# Finance Accounts, H.E.H. the Nizam's Government, 1352 F.

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## H.E.H. the Nizam's Government

# Finance Accounts and Audit Report

For the Year 1352 F.

Hyderabad-Deccan Government Central Press 1944

# Finance Accounts, H.E.H. the Nizam's Government, 1352 F.

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Detailed Account of Expenditure by Minor Heads

Finance Accounts of H.E.H. the Nizam's Government for the year 1352 F. and the Report of the Controller-General of Accounts and Audit.

#### CERTIFICATE OF THE CONTROLLER-GENERAL

This compilation containing the Finance Accounts of H.E.H. the Nizam's Government and the Audit Report presents the accounts of receipts and outgoings of the Government, together with a report on the financial results disclosed by the different accounts and other data coming under examination, that is to say, both revenue and capital accounts, the accounts of public debts and the liabilities and assets of the Government as deduced from the balances, recorded in its books and other information.

The Finance Accounts for 1352 F. have been examined under my direction by the Examiners of Civil and Military Accounts and of P.W. and Commercial Accounts, in accordance with Rules and Regulations in vogue. I am satisfied on the best information available that the accounts of the Revenue and Expenditure included in the Finance Accounts herewith presented, give a correct statement of sums brought to account.

(Sd.) LIAKAT JUNG.

Controller-General of Accounts and Audit.

HYDERABAD-DECCAN,

Dated 10-8-1353 F.

A.M.S.Q.

#### A GENERAL FINANCE ACCOUNTS.

#### I. REPORT.

#### Introductory.

- 1. Main Divisions of Accounts. The following are the four main divisions of Government Accounts:---
  - 1. Revenue
  - 2. Capital
  - 3. Debt
  - 4. Remittance.

The first division deals with receipts from taxation and other sources of revenue and the expenditure therefrom, the net result of which represents the revenue surplus or deficit of the year. The second division deals with expenditure met usually from cash balances or from borrowed funds with the object either of increasing conerete assets of a material character or of reducing future recurring liabilities, such as those for future pensions and mansabs by payment of their Capitalised value. It also includes receipts of a capital nature which can properly be applied as a set-off to capital expenditure. The third division comprises receipts and payments in respect of which Government incurs a liability to repay the money received or has a claim to recover the amounts paid, together with repayments of the former and recoveries of the latter. The fourth and last division embraces all merely adjusting heads, e.g., cash remittances from one treasury to another, transfers between different Public Works Divisions or Departments and also between Government and Commercial Departments. This also meludes Sarf-i-Khas mubarik and Railway Remittances.

2. The transactions included in these accounts represent mainly the actual cash receipts and disbursements during the financial year from Azur to Aban 1352 F., as distinguished from amounts due to or by Government during the same period. The cash basis system is, however, not entirely suitable for recording the transactions and

presenting the true state of affairs of Government Commercial undertakings run on Commercial principles. The detailed accounts of this class of undertakings are therefore maintained outside the regular accounts in proper commercial form and these accounts are subjected to a suitable audit check by the Examiners of P. W. & Commercial Accounts and not profits or losses are taken into Government accounts.

- 3. Sections and Heads of Accounts. Within each of the four divisions mentioned above, the transactions are grouped into Sections which are further subdivided into Major Heads of Account. The Sections are distinguished by letters of the alphabet, a single letter denoting the revenue portion and a double letter denoting the capital portion of the transactions. The Major heads in the Revenue and Capital divisions are numbered serially. Roman numerals being employed on the receipt side and Arabic on the disbursement side. No numbering is adopted for debt and remittance heads, though these are also arranged in sections. The Major heads are subdivided into Minor heads and Minor heads into Sub-heads and Detailed heads.
- 4. Balances and Reserve. The accounts work from balance to balance, these balances working up to the General Cash Balances, a portion of which is kept in the Treasuries, the State Bank, the Central Bank of India, the Imperial Bank of India and the Bank of England. Apart from these cash balances there are the Cash balances investment account and other special Reserves invested outside the general cash balance of Government. Most of these Reserves are invested in long or short time Securities.

(Throughout this part of the report the amounts shown represent thousands of rupees unless the contrary is specifically indicated).

5. A summary of the detailed transactions during the year under report as compared with the Budget for the year 1352 F. is given in the subjoined statement.

Receipts	Budget Estimates 1852 F.	Actuals More 1352 F. Less	Disbursements	Estimates for 1852 F.		Marc
pore	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		king.	9	\$ ~	£
REVENUE		I. REVENUE	Expenditure	1 16	,	
Principal Heads of Revenue	Cic. Providence		Direct demand on Revenue.			
A. Land Revenue	8,15,00	The state of the s	1 日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日	700	60.17	3.0
13			A STATE OF THE STA	render state	100	X X
Forest	13.00	71		20.18	19,40	26.
Customs	1.00,000	rt	Exerse	100	32,91	or o
Excise	1,75,00	1.	THE PERSON AND ASSESSED AND ASSESSED.	1.59	(7	T.
Opium and Ganja	13,00	11 de 1	Stamp	TOTAL STREET	Tit.	12.
Stantis	18.00	1	The state of the s			***
Registration	10			1.26	en 2	-
Mines	00.0		Motor tobich tax	90.		क्षु अत्या भाग प्रका संप्रत
Value To	0.00	/ a	Excise duty on matches			R +4
Excise duty on matches	11.30	-:	Exerse duty on Sugar	# E		4 9
Excise duty on sugar	12.30	her manual	Excise duty on tobacco, &c.			*
Excise duty on eigarettes	. 1,00	A CO	i in and	the second secon	All Contract of the second of	in many of Management of
Total Principal Keads	6,775,83	8,42.04	Total Direct Demands	a ring	lecond design	

29,17 2,18 2,22 29,2 29,2 29,2 29,2 29,2 29,2 29,	B. Interest  1.37  6,07  C. Mint  19,89  Paper Currency  26.35  Total C  1,65  D. Post office  Total C  1,65  A. Subsidy to Air Mail	2 1 2 2 2 3 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1	7. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2.	V 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	4
29,17 29,17 29,17 29,17 29,17 29,17 29,17 29,17 29,17 29,17 25,93 45,82 45,82 45,82 45,82 45,93	B. Interest Debt Redemption Total B. C. Mint Paper Currency. Exchange Total C Total C Total C		2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2	य प्रस्ति है नि	4
25,05 11,32	C. Mint  C. Mint  Paper Currency  Exchange  Total C			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	4
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Admirestration ,02 63 .27   charges ,03 27 42 45	-	Tope count	***	O E	
24, 24, 24, 35, 36, 37, 37, 37, 37, 37, 37, 37, 37, 37, 37	-Aug. aug.	67.63	in the second se	in production	
	E E	00,00	20,00	:	
10.1			<u>e</u>	3,	
20.	(c) Sahibzada Expenses	2 7	Z 20	# J	
*C) *C)	,63 Total E. 2	11,38	Same A	95	
71. 70, sur Minor 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	,10 F. General Administration	43,88	45,19	. m 6	
AND ALL HAND SELECTION AND ADDRESS OF THE PERSON NAMED IN COLUMN NAMED IN COLU		1,18	95	3,40	
6,89	76464	19,32	17,28	2,01 6,65	

G. Irrigation Railways	yla i yakee diiya Ya di K di	1,44,17	1,73,33	- 150.16 - 10.16 - 10.16	Police	9000 10	63,63	200		200
Electricity	*		CK't	4,10	Land	. x .	35 10	111111111111111111111111111111111111111		2
Frinting	estender re B		20	***	Forlogistical		9.73	3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	,	21
Inductries	6 70 14 4	2.00	- 53		Activities		87.38	15.4		70.
Alking that and	*		a turiore in the same property against		reterinar	• :	X	1,00	,	St. Inc.
	. :	1.46.52	1,80.09	88.57	Co-operative		5.05	4.6x	f	***
	- *			ķ	Mise, and Minor Depts.		6.73	31.75		Ĩ.
J. Miscellaneous	•	1,50	4.38	\$88°	Municipalities and Public		97.41	200		3
War Expenses	:	;	7	•	This is a second of the second		76.81	S1.07		10.7
Cultural Cooperation	: :	) ()	10,	5	Total F.	່າລັ	5,57,57	3,36,26	-	2 mm
Roundings	;	5	*	10.		:	24,86	mile state sta state state state state state state state state state state sta state state state state state state state state state state sta state state state state state state state state state state sta state state state state state state state state state state sta state state state state state state state state state sta sta sta state state sta sta sta sta sta sta sta sta sta sta		.35.
jeone de la companya		. C.	18,66	17.15	Railway	*	T. H.	1 228		::O:
The state of the s					Electricity	:	XO,	X.S.	•	
Total Revenue	· :	9,41,68	11,98,99	- 2,57,81	Die Guille		2.7			:
Receipts from Funds	, ,		realize and something in a second	tangge , mississing brane ep.	Total Control		18 18	90.00		-
Industrial Reserve	, ,′	2,30	3,59	5.9	THE THE PARTY OF T		15,00	00'21	:	
Road Fund		5.00	1,43		J. Wiscellancous		95,3K	68.39	7.	
Post war Development	,	:	:	*	War Expenses	, mark	.54.01	1,62,73	•	21 12 21
Reserve.		"			. Cultural Co-operation	:	1	6.04		17,
Balance of Non-lapsing		:	•	;	. Hyderabad State Bank	*		1.70		*** ***
Grants					Var Emergener			27.73	70.1	
Man tantagency two terres			Company of the compan	· · · · · · · · · · · · · · · · · · ·	Section 1 to the section of the sect	;	1 0 X	· (3)	244	
Total from Funds &	29°444	32.27	34,55	XZ Z	Total L'Amillian		11.55.07	11.62.98	,	
Kevenne. Grand Tutal	1	8,73,95	12,88,54	+ 2,59,59	Transfers from Funds			- company mayor and an analysis and an analysi	-	
One County		the party of antenders, and a second	86.01	N. A.	Inductrial Reserve	WIL 41.7	9.50	-		pires min- m- ir
emiline.	e isanin , *	e sia	T ANOTH	re	Family Restry	,,	17.15		1	11.71
	e essential p	4 # 1404			Road Fund		3,00	***	***	12.00
	ndi paja (Aju ata Aga Kili )	i de e-eni-paev	,	المدرو مددد	Total from Funds & Reserves		82,27	34,55		4
	Marine of the second	- 4 27 W ****		1 .	Grand Total		11,87,34	1.97.38		office Suffer Spectral Office Spectral Spectral
The state of the s		juy				,				

Recipts	Budget Estimates 1352 F.	Actuals 1352 F.	More +	Disbursement	Budget Extimates for 1352 F.	Actuals for 1352 F.	Vor +
		<b>~</b>					And the second s
11. Capital & Investments. Appropriations from Departmental Balances K. Capital recovered L. Investments cashed	16,20	1,71	† † † † † † † † † † † † † † † † † † †	II. Capital & Investments. Savings credited to Departments. K. Capital outlay incurred. L. Investments.	2 and	10,01,6 10,01,6	3,92,67
Total (upital & Investments	1,41	00"f	200	Total Capital & Investments			1,08,32
M. Covernment Debt N. Government Debt N. Reserves O. Deposits bearing interest. P not bearing interest. Q. D. purtmental Balances Q. L. Govt, Share of MoietyBlc, R. Advances bearing interest. S. Advance not do T. Remittances	78,06 89,07 89,07 10,52 3,00	14,87,13 14,87,13 14,87,13 1,44,17 2,97,98	+ 1,75,27 + 2,49,78 + 13,48,66 + 1,44,17 + 35,47 + 2,94,98 + 78,26	M. Government Debt N. Government Debt N. Reserves O. Deposits hearing interest. P. not bearing interest. Q. Departmental Balance R. Advances hearing interest S. Advances not do T. Remittances U. Suspense	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	12.08 1.15.98 1.15.24 11.90.98 28.64 7.8.10 1.94.05	22.70 1.12.24 1.13.24 1.13.24 1.13.24 1.13.37 1.16.83
Total Debt Heads	1,94,05	25,69,44	+23,75,39	Total Debt Heads	2,23,16	20,55.51	20,55,51 :- 18,82,25
Total Receipts	11,85,67	38,35,62	+26,49,95	Total	14,82,69	89,06.89	89,06.89 1+21.28.70
() writing Balance	3,68,09	5,20,67	+ 1,57,38	Closing Balance.	66,07	4,10.00	4,49,90  + 3,88.83
Grand Total	15,48,76	49,56,29	43,56,29 +28,07,53	Grand Total	15,48,76		48,56.29 + 28,07,53

6. Brief explanations and important variations between the budget estimates and the actuals, both of receipts and disbursements, as exhibited in the foregoing statements, are given in the following paragraphs.

#### I. Receipts.

#### A. Recenue Receipts.

7. The increase of 2,57,31 in the Revenue receipts, as compared with the budget estimates is the net result of a rise of 2,60,54 under thirty-eight Major Heads and fall of 3,23 under five Major Heads. The more important variations are explained below:

#### (a) Rise in Revenue.

- (1) Land Revenue +11,21.: The increase is due to various measures taken by Government in connection with Grow More Food Campaign such as the distribution of special taccavis and of improved seeds and manure. The rise in prices due to war conditions, has also helped the collection of arrears of land revenue owing to the prosperity prevailing amongst agriculturists.
- (2) Forest through Revenue Officers, +1,04.: The small increase is due to increased demand of timber and rise in prices.
- (3) Forests +21,09: The increase is due to supply of timber on a large scale for war purposes, and partially on account of rise in the price of timber and stricter supervision by the Department.
- (4) Customs +43,36: The increase had been indicated by the revised figures based on 9 months actuals of the year under report. Although the volume of imports and exports declined in some cases on account of difficulty of transport and various control measures adopted by Government, but collections have exceeded the estimates on account of abnormal rise in prices due to general prosperity brought about by the war resulting in raising of tariffs in the case of certain commodities particularly those on which duty is not levied ad valorem, but by rasbandi.
- (5) Excise +70,28. The rise is attributable to in crease in license fee and higher bids at which shops wer auctioned. There has also been an increase in the

consumption of intoxicants due partly to higher wages prevailing in the country particularly on account of Military works under construction.

- (6) Opium & Ganja 7,67. Increase is due to additional license fee realised on the higher value of auction sales obtained and also to increase in duties collected on the intoxicant actually consumed. Increased consumption of intoxicants may be attributed to the better purchasing power of ryots due to the high prices of agricultural produce.
- (7) Stamps + 3.51. Increase is due to prosperity brought about by rise in purchasing power of the people on account of abnormal conditions created by war resulting in the volume of transactions having considerably increased.
- (8) Registration. † 1,53. The additional revenue is attributable to increase in the volume of transactions as a result of general prosperity and higher purchasing power of the people.
- (9) Mines. +1,70. Increase represents the additional realization by way of royalty on coal and cement.
- (10) Excise duty on Matches +5,61. As consumption of matches had gone down in 1351 F. on account of doubling of the duty that year, the estimates for 1352 F. had been taken at the cautious figure of 11,5 lakhs. The consumption has, however, gone up in the year under report due mainly to general prosperity and this accounts for the increase of 5,61 lakhs.
- (11) Paper Currency | 19,89. The increase under this head is mainly due to interest on fresh investments in Government of India Securities of the value of Rs. 315 lakhs
- (12) Mint = 6,07. The old rupees of high-touch silver were withdrawn from circulation and reminted with a lesser proportion of silver. This accounts for the rise of 6,07 lakhs.
- (13) Post Office 11.65. The increase under this head is the to increased sales of post cards and envelopes and increases under M.O. & V. P. commissions on account of larger amount of business.
- (14) Education + 5.20. The increase is due to larger collection of fees on account of increase in the number of students.

- (15) Railways +29,16. The increase is due to large merease in Military traffic and higher receipts on account of Railway bus fares due to 50% increase in fares.
- (16) Electricity † 4,15. The mercase is due to increase in the sale of power in almost all classes of consumers especially of power consumers as a result of increased industrialisation in Hyderabad.
- (17) Other Heads + 27,42. Small mereases under Twenty-two various heads amount to about 27,42. As they are all minor increases they do not call for any remarks.

#### (b) Decrease in Revenue.

- (1) Excise on sugar -2,51. The decrease is due to short payment of duty on sugar by the Nizam Sugar Factory Ltd. during 1352 F. The arrears of this year have since been paid.
- (2) Other Heads —,72. Small decreases under five heads amount to about ,72 and therefore do not call for any remarks.

#### II. DISBURSEMENTS.

#### A. Revenue Expenditure.

- 8. The net increase of 7,91 is a result of increase of 1,40,29 under twenty six Major Heads and decrease of 1,32,38 under twenty-two Major Heads. Important variations are explained below.
  - (a) Increase in Expenditure.
- (1) Interest +1,28. The increase under this head is due to the payment of anticipatory interest at the time of conversion of 6% and 5½% loans amounting to Rs. 1,95,00 into 3% 1350-70 F. loan in 1352 F., the payment of interest on old loans, matured deposits and on fresh deposits.
- (2) Mint +2,52. The increase is mainly on account of extra materials and labour, etc., engaged for maintaining the output of the Mint at the average rate of Rs. 25 to 30 lakhs silver rupees per month.

- (3) Paper Currency + 1.25. The merease is mainly due to printing of one super notes and purchase of additional machinery, etc., for the purpose.
- (4) Post Office +1,15. The increase under this head is attributable to the inforcement of a new scheme in the Post il Department and the introduction of Post office Cash Certificates.
- (5) Juils +1,95. The increase under this head is due to increased cost of maintenance of convicts on account of rise in the price of foodstuffs, clothing, medicines and other necessities.
- (6) Buildings & Communications +4,26. The increase is due to additional expenditure meurred on buildings from Departmental Balances, partly counterbalanced by surrenders on road works due to dearth of labour and materials on account of war.

#### (b) Decrease in expenditure.

- (1) Land Revenue -3,06. Decrease is due to less expenditure under Land Records, Survey & Settlement and Rusums.
- (2) Excise 8.11. The decrease is due to less compensation paid during the year to Jagirdars and to the Residency.
- (3) Military -6,65. The decrease is due to less expenditure under Irregular Forces (6,40) due to certain schemes not being enforced and also to accounts not being received during the year from field cashiers on account of the troops serving overseas.
- (4) Police 2,73. The decrease is due to the non-employment of the additional Police, which was sanctioned to meet certain contingencies.
- (5) Education -- 3,33. The decrease under this head is due to the following reasons:—
- (1) Non-utilisation of the provision kept for scholarships on account of war.
- (2) The provision reserved for Educational Schemes not having been utilised from the beginning of the year as schemes were sanctioned in the middle of the year or later.

- 11,32. This decrease is more ap-(6) Irrigation parent than real because an expenditure of 7,61 lakhs has been transferred under Major Head I (b) Land Irrigation. This leaves a balance of 3,71 laklis which is due to postponement of certain works as being not mescapable.
- 88,99. The large savings of 88,89 (7) Miscellaneous against the estimates of 95,38 under this head is due to the following reasons:
  - Non-utilisation of the Reserve of 41,00 for A.R.P.
- Large Savings under Rural Welfare Trust Fund (2,99), Emergency Reserve under H.E.P.'s Control (4,18), Reserve for the Education of depressed classes (,40). Reserve under Medical for King Kothi Mubarak (,75), F. D.'s Reserve (All Depts.) (1,12), District Water Works (5,00), Moiety of Public Health Schemes Fund met from Local Fund (1,49), Grant to Local Fund (1,00), Courts (0,90), Police Force uniform (0,75), Purchase of Medicines (3,20).

#### Capital Expenditure.

Actual expenditure amounted to 30,14 against an estimate of 64,79, the saving being due to less expenditure on Irrigation Projects (4,97), O.U. Buildings (6,38), and Military Buildings (8,06). These savings and the savings under other items are due to postponement of Nonessential works and difficulties in getting skilled labour and construction material.

#### Debt Heads

The variations between the Budget estimates and the actuals in respect of Receipts and Disbursements under Debt, Deposit and Remittance Heads are due to the fluctuating character of the transactions. The more important variations are explained below.

The sums appropriated from Departmental Balances Appropriations from amount to 28.64.

Deptl. Balan-

The credit of 2.29 on the Reccipt side under this head ments Cushis due to encashment of the following securities relating ed 2,29. to the Deposits and General Reserves.

	(	O.S. Rs.
6% G. P. Notes. 1852 F.		,36
Bombay Talkies Shares.	4 4	1,98
	product	
Total.		2,29

. #

#### REVENUE POSITION OF GOVERNMENT GENERAL REMARKS

9. In the budget estimates for the year under report, revenue receipts were estimated at 9,41,68 and expenditure on Revenue Account at 11,55,07. The total revenue realised during the year was 11,98,99 and the total expenditure amounted to 11,62,98. The Revenue increased by 2,57,31 while the expenditure rose by 7,91, the net result being a surplus of 36,01.

Land Revenue, Excise, Forests, Customs, Stamps and Registration together contributed about 63 per cent of the total Revenue, Land Revenue alone accounting for about 26 per cent. As compared with the budget forecast, Land Revenue showed an increase of 11,21 (vide paragraph 7(a)(1) on page 7). Other notable mcreases were 11,21 under Land Revenue, 21,09 under Forest, 43,36 under Customs, 77,95 under Exeise, and 29,16 under Railways. The total expenditure on Revenue Account during the year exceeded the budget estimate by 7,91. Important variations making up this increase have been explained in paragraph 7 on pages 7, 8 & 9. The expenditure on Major heads 14 to 31 which represent expenditure on Civil Administration was 5,56,26 or about 50% of the total expenditure on Revenue account. expenditure under this item was more than the previous year by 17,28.

As stated above the year closed with a surplus of 36,01.

## CAPITAL OUTLAY OUTSIDE THE REVENUE ACCOUNT.

PROGRESSIVE CAPITAL OUTLAY TO END OF THE YEAR.

10. The following table gives a progressive account of the capital expenditure outside the revenue account of Government to the end of 1352 F.

Nature of Expenditure	Expandi- ture up to 1351 F	Expendi- ture during 1352 F.	Total
Capital outside the Revenue Account	26,93 90	22 92	27,16,82
Other works outside the Revenue Account	22,93	1.95	24,68
Payments of commuted value of Pensions and Mansabs	31,77	5,57	37,81
	militaria sere men sel	Nove	sian independentales
Total .	27,18,60	30,44	27,78,84

#### CAPITAL ACCOUNT OF CIVIL WORKS OUT-SIDE THE REVENUE ACCOUNTS.

The figures under this head represent expenditure on construction of Bridges, Buildings, Electricity, Irrigation, Railways, Roads, Telephones, etc. They also include expenditure on Osmania University Buildings which during the year amounted to 3,99.

# OTHER CIVIL WORKS OUTSIDE THE REVENUE ACCOUNTS.

Expenditure under this head was incurred for keeping the Gold mines in open condition and other minor works.

# PAYMENTS OF COMMUTED VALUE OF MANSABS AND PENSIONS.

These payments are recorded under this head in the first instance and then written back to Revenue.

#### IRRIGATION WORKS.

11. Irrigation Works are classified as 'Productive' or 'Unproductive' according as the net Revenue (gross revenue less working expenses) derived for each work on the expiry of 10 years from the date of completion of estimate covers or does not cover the annual interest charges on the Capital invested.

The statement below shows the position of the Irrigation works in a consolidated form. These Projects for which Capital and Revenue Accounts are being ordered to be maintained were started and constructed as Productive works and were completed recently. They cannot therefore be expected to yield any return until the lapse of ten years from the date of completion. The figures as per compiled Administrative Accounts of these Projects are shown in the statement.

[Statement.

The figures in this statement are in units of rupees.

Name of work	Expenditure on works including extensions and invisorements during 1952 Pash	on works the resons tements 52 Pash	Outlay to end of 1352 F	4 22 3	Recently	Expenditure (working (xp. nsr.)	R. Committee	Not ber was Right of Breef Column to by the
	Gross	1	(fros.	Yet	decomp	10 m o m o m o m o m o m o m o m o m o m	one on on one on one on one on one on one on one on one on one on on on on on on on on on on on on on	gast Vario Sen And And And And And And And And And An
	E Communication de la comm	and the state of t	pile	The state of the s	Andrew Street		£	**
Nizamsagar Project	67.322	194.73	oct le 191 190 20		Se and second se	52 W 558	13,10 573	
Wyra Project	190	186	20 111, 430	できる		5 12,613	And the state of t	Annual An
Palar Project			M MAN CO COLOR OF THE PARTY OF		A Cand	377	10 P. 17	August September
Pocharan Project			99.11.28	A STATE OF THE STA	and the second s	3 100	in in	ent of the second
Fathenaher Project				-				
Royanpalli Project			195 196 7	2,80 30.			*	
es en		The state of the s	Spenistrative states about the		,	AND TANKS		

Note.—The Revenue from Nizamsiger which is 2.96 , of the Capital Outlives insufficient even to cover the indirect

#### COMMITMENTS.

12. Details of commitments by Government in respect of Civil Works outside and inside the Revenue accounts estimated to cost a lakh or more are shown in the statement below:

(The figures are in thousands of rupees.)

Major Head of account and name of work	Amount of sanc- troned estimate	Expenditure to end of 1351 F.	Expendi ture during 1352 F.	Balance of estimate	Estı-
1	**	3	4.	5	6
Water supply to Bren Gun Factory	3,17	1,44	1,14	0,59	3,17
Osmama University Buildings Project	91,64	75,88	7,31	8,42	91,64
Central Secretariat Buildings	33,93	19,29	6,16	8,48	33,93
District Police Buildings	5,00	3,90	0,04	1,06	5,00
Military Buildings	37,76	28,14	6,94	2,68	37,76
District Water Works	1,12,11	85,26	6,38	20,77	1,12,41
Total	2,88.91	2,18,91	28,00	42,00	2,88,91

#### Commitment of Civil Works inside Revenue Accounts:-

starty texts originally their times have the south	A 1 simple desiration to the	1	1		i
Hyderabad water works Remodelling Scheme	42,92	21,82	2,62	18,48	42,92
Buildings	35,18	28,09	0,95	6,09	85,18
Roads and Buildings	91,92	71,38	4,85	15,69	91,92
A. R. P Works	14,88	6,90	6,01	1,97	14,88
Irrigation Works	16,67	33,87	9,51	3,29	46,67
Total .	2,81,52	1,62,06	28,94	45,52	2,81,5 2

13. A detailed list of Civil Works costing a lakh and more in the form of a statement is given in appendix 'A' to this publication (page 26-31.

#### DEBT POSITION. GENERAL STATEMENT.

- 14. The balance of Government Debt on 1st Azur 1352 F. was Rs. 11,62,40. No fresh loan was floated by Government in 1352 F. but conversion of 6% loan 1352 F. and 5½% loan 1352-62 into 3% loan 1360-70 F. was offered. Out of the total amount of 211,00 lakes of these two loans, a sum of 195,00 lakes was converted into 3% Loan 1360-70 F. During 1352 F. the repayment of matured loans amounted to Rs. 12,08. The balance of Government Debt on 30th Aban 1352 Fash, stood at Rs. 9,62,06.
- 15. During the previous year, expenditure to meet the services of debt was Rs. 27,06 and represented 2% of the total revenue. During the year under report the total expenditure to meet the services of debt was Rs. 12,08 against a total revenue of Rs. 11,98,99; thus the percentage of expenditure on service of debt to the total revenue was about 1.09%.

#### BALANCE.

16. The following statement shows the actual ways and means position of Government month by month during the year under report:—

(Figures in this statement are in thousands of rupers).

SI. No.			OPENING CASH BALANCE			Disburs-	CEOSING LASE BALANCE	
	Month	In Trea- suries	ln Bank	Receipts	sements	In Trea- sures	In Hank	
<i>-</i>				1	İ			
1	Agur	1352F.	1,82,26	8,17,76	3,05,37	1,05,29	1,60,60	2,33,50
2	Dui	do	1,06,60	2,03,50	4,55,80	1,85,50	1,25,87	2,44,00
3	Bahman	do	1,25,87	2,44,03	3,86,37	3,57,03	1,27,89	2,71,85
4	Isfandar	do	1,27,89	2,71,31	9,60,64	6,39,74	3,95,79	3,24,34
5	Farwardi	do	8,95,79	8,24,35	5,92,42	6,46,28	2, 16, 97	3,19,21
6	Ardibehisht	do	3, 16, 97	3,19,21	5,83,97	4,90,80	8,96,82	3.02,58
7	Khurdad	do	3,96,82	3,62,53	5,88,67	5,81,17	1, 19,00	3,17,76
8	Thir	do	4,49,09	3,17,76	0,62,34	6,61,58	3,93, 19	3,74,17
Q.	Amardad	do	3,93,49	3,74,17	4,59,20	6,69,88	8,21,35	2,85,08
10	Shehrewar	do	8,21,35	2,85,63	5,45,04	6,20,69	2,32,02	2,48,32
11	Mehir	do	2,82,02	2,48,32	5,42,82	6,58,96	1,70,52	1,93,18
12	Atian	do	1,70,52	1,93,18	4,85,75	4,25,94	2,20,07	2,03,44

Each District Treasury maintains balance of Rupees one lakh. Amounts in excess of this limit are remitted to the Central Treasury. This limit has now been relaxed on account of increased demand due to war.

The Hyderabad State Bank was formerly opened for business on 3rd Khurdad 1351 F. Under the Hyderabad State Bank Act, the management of the Currency Department and Public Debt Section has been entrusted to this Bank as the Agent of Government. The Hyderabad State Bank controls the exchange transactions between O.S. and B.G. Rupees within the limits prescribed by Government. These limits were narrowed down the maximum and minimum of Rs. 117 and 116 mainly to protect the interests of Agriculturists in the Dominions. Exchange ruled steadily within these limits throughout the year. The minimum of Rs. 116 for B.G. Rs. 100 was reached in Dai 1352 F. and continued for over a month; but the prescribed maximum of Rs. 117 was never touched, the highest recorded rate being Rs. 116-12-0 for a few days in Shehrewar 1352 F. Thus, by taking timely measures to regulate fluctuations in rates and by narrowing down the limits, Government have succeeded in controlling exchange within a narrow margin of about 12 annas and with the full co-operation of the Hyderabad State Bank and other Banking institutions operating in the State, it is hoped that exchange will soon be stabilized almost near the standard rate of Rs. 116-10-8.

1 /

The year opened with a cash balance of 5,20,67 and closed with a balance of 1,49,00. The decrease 70,77 in the Cash balance was chiefly due to heavy expenditure under K. Capital and L. Investments.

Besides the Cash Balance referred to above the Assets of Government include certain investments in securities. A part of these assets (both in eash and investments) are allocated to various reserves which have been set up for specified purpose. Such of the securities as are not earmarked for specific purposes are allocated to deposits and General Reserve.

The total investments by Government at the beginning of the year 1352 F. were 6,04,17. During the year investments to the extent of 5,40,07 were made as per the statement given below. On the receipt side, this head records

a credit of 2,29 on account of the encashment of the following securities relating to the deposits and general reserve.

0.S. Rs.

6° Govt. Promissory Notes. 1352 F. ,36

Bombay Talkies shares (B.G. 1,65) 1,93

Total. 2,29

The financial position of the Government at the beginning and at the close of the year is shown below:

On 1st Azur 52 F. On 30th Aban 52 F.

Cash	5,20,67		4, 19,90
Investments	6,04,17		11,41,95
Total	11,24,84	ps veneries	15.91,85
Investment	s during 1352 F.		o.s.
3% Govt. of Indi (1963-65). 3% Govt. of Indi (1951-54).			7,84,93
Defence Loan Bo Hyderabad Alwy		· ·	87,70 1,87
ordinary shares Hyderabad Stare	s).		3,75 1,87 5,00
United Commerc Investa Industria	ial Bank Shares.		,29
India Ltd., (No 2nd Preference S	ew ordinary Shares) hares of Tata Steel	).	1,96
Co, Ltd.,	* *	* *	1,06

Total 8,91,43

N'55 (1-11

Out of the above investments, Government of India Loan Bonds of the face value of B.G. Rs. 315,00 lakhs have been transferred to Paper Currency Reserve. The last four investments amounting to 11,31 have been made from the Industrial Reserve and the balance of 5,20,86 from Deposit and General Reserve.

# SUMMARY OF GENERAL FINANCIAL POSITION.

17. In taking stock of the financial position of Government three factors generally require attention. The first is the capacity of revenue to meet demands on it for running the administration and providing the funds necessary for amortisation of various debt liabilities of Government. The second factor is the size of the debt and the productiveness of the assets created out of borrowings. The third factor is the existence of reserves to fall back upon in times of necessity. Having regard to these factors, the position of H.E.H.'s Government is reviewed briefly below. The review does not take into account the various physical assets of the Government, such as lands, buildings and roads, the value of which cannot be properly assessed.

The Revenue realised during the year was more than the expenditure on Revenue Account and resulted in a surplus of 1,42,50 as against the anticipated deficit of 2,13,39. The surplus would have been larger but for r se in expenditure on account of war and high prices of commodities. This surplus budget considerably improved the ways and means position of the Government.

The total liabilities of the Government on account of Public Debt. Reserve, Deposits and Remittances, etc., stood at Rs. 28,20,51 on 30th Aban 1352 F. Government had, however, on that date liquid assets to the extent of Rs. 21,09,34 in cash investments and loans and advances. The net liability at the end of the year was Rs. 7,11,17 as against Rs. 6,74,33 at the commencement of the year

Statement showing the Position of Government Debt at the end of the year 1352 F.

Figures in this Statement are in Units of Rupees.

Description of Loans	Rate of interest	· Amount subscribed	Opening Balance on 1st Azur 1352 F,	Debt discharge- ed during the year	Balance outstanding on 36th Aban 1352 F.
1	2	13			6
1. Promissory Notes (a) Issued in 1807 F.	o changes not continued to part	artherory a three a spage for hydrocental philosopy ;	andrije (opposijest W-sloge) odversenia aldipsymouthisp-anij in activ in	or emblem stempt was considered. Consider	er han muselyseender starry or dr a Historia starry
l'ayable after 30th Aban 1326 F.	6 %	26,96,400	12,500	300	12,200
(b) Issued in 1327 F. (i) Short Term	**	12,90,650	16,450		16,450
(ii) Long Term 1339-41 F.	,,	70,44,650	56,700	11,850	44,850
(c) Issued in 1829 F. repayable after 1-8-1852 F.	18 19	1,02,08,800	45,77,600	8,82,400 ‡38,83,000	3,12,200
(d) Issued in 1330 F. repayable in 1351-61 Fasli.	33	76,31,200	3,32,100	1,40,000	1,83,100
<ol> <li>Promissory Notes issued in 1841 F. repayable in 1352-62 Fasii.</li> </ol>	51%	11,014,421,13(N)	1,65,17,600	0,84,100 ‡14943500	9,10,000
<ol> <li>Promissory Notes issued in 1344 F, repayable in 1855-65 Fasli.</li> </ol>	3½%	1,44,41,100	1,44,41,100	na Personal position of the Control	1,44,41,100
4. Promissory Notes issued in 1350 F. repayable in 1360-70	3%	7,68,88,000	7,68,83,000	a di	7,08,83,000
5. Old Rly. Shares .		52,27,665	34,02,677		34,02,677
Total .	•	16,52,66,165	11,62,39,727	12,07,650 118826500	9,62,05,577

<sup>†</sup> These are conversions.

#### APPENDIX 'A'.

Statement of Expenditure on Estimates of Works costing one takh and above.

#### COMMENICATIONS.

(Figures in this statement are in units).

			,		ي سير د د در د
SI. No.	Service Head to which charged	Nanas of work	Amount of Estimate	Expendi- fure during 1352 F.	Expendi- ture to end of 1352 F.
	1		9	1	1002 F.
	1		•	1	
ı	1 19	* ************************************	e.	5	6
			1	l .	ì
,	* *	1	+	1	
	12 At	W. Julian Pilan and Vancouv Del	1 70 000	10 400	
1	31 Buildings & Communications.	Metalling Ghanapur Narsapur Rd.	1,10,000	10,425	85,502
	Dis	Metalling Ramayanpet Siddipet	1	1	i f
<i>w</i>	,	Road	1.86,200	9,09 7	1,42,399
48	1 10	Metalling Hyderabad Karimmagar			
	1	Raid Contracting Change and Peddayag	2,81.000	1,085	1,70,616
. \$	1)41	Causeway	1,06,250	197	ru one
i.	lin l	Metalling Hyderabad Yadgir Road	1,45,300	4,586	72,895 1,34,093
. **	Natural >			14,7,3,1	13.18.(101)
4)	Do j	thist proof read Secunderabad	-		1
	Nimial	Uppal Metalling Hyderalad Nagpur Road	1,00,400	1,838	70,521
7	Do Nirmal	Extension of Causeway across Man-	1,17,657	3,604	1,17,831
H	i two tallants	jra river at Salarah Causeway on			
	and the state of t	Nara Badhan Road	1.92,700	91	1,91,799
10	1 300	Metalling Hyderabad Sholapur	,	***	
		road 3rd Section	3,15,700	51	3,04,010
141	In Balar	Constructing Udgir Ahmadpur Road (Improvements to culvert			
		m mile 135) widening from 18' to			1
		20'	3,67,450	5,804	3,65,208
11	Da ,,	Constructing Ruichur Deodurg Rd.	3,60,745	5,576	3,54,768
168	ALL A. D.	Country Courses Thefer Bours			
121	40 A. Famure	Constructing Singsur Hutty Road Constructing Sindhanoor Dhades-	1.17,400	40,257	60,238
3 **	Knichur	pur Read	1.78,500	• •	71,942
14	the	Metalling Lingsugur Musky Road.	2,55,4(0)	826	33,145
15	Du	Metalling Musky Sindhanoor Road		020	
N 41		· II. Section	2,33,950	17,655	2,12,464
111	l ha	Metalling Thawergina Gangawath Road	1 6363 4454	1	* 400 *****
17	130	Metalling Thewergina Gangawath	1,22,137	6,628	1,03,003
		Road (Remaining portion)	1, 30,000	48,998	48,998
18	. N	Constructing Kavital Musky Road	2,00,000	36,989	36,990
10	Der	Constructing Manyi Sirwar Road	2,00,000	54,703	54,703
23	iki	Constructing Belur Kophal Road .	2,70,000	53,417	53,417
min A	Eleberiabitibile it janib	Constructing Osmanabad Dhoky Road	1 00 000	***	* ***
i i	Osmandad.	455,000tH 0 0	1,30,000	100	1,00,057
22	120 .	Constructing Sailoo Jintoor Road		PER PRESSURE A	
1	Aurangabad	metading Mantha road I and II		1	M. J.
271	Do	Section.	6,05,726	890	6,04,376
24		Constructing Jintoor Aundha Road Constructing Chondi Basmat Arda-	4,62,000	10,534	4,80,878
7		tar Read	5,64,700	99,306	a ar ove
	,		0,00,100	30,300	3,01,375
_					
		. I i additional account	' " "	And we have provided to be de-	rannana ar arramitimining , 199

#### APPENDIX AS

Statement of Expenditure on Estimates of Works Costing one lake and above.

#### COMMUNICATIONS.

(Figures in this statement are in units).

SI. No.	Service Head to whied charged	Name of works	Ansount of of Estimate	Expendi- ture during 1352 F.	Espendi- ture to end of 1352 F.
,		, ,			9 14P P
1	e j me	12 48	ŀ.	* 1	6
1		, , , , , , , , , , , , , , , , , , , ,	,		1
12.5	31 Buildings &	Metalling Jackdurth Krishna - 30			
	Communications	Road 2nd Section	0,00,820	20,350	1
26	1)0	Metalling Judeharla Kushna }	1	2 554163	2,91,375
27	Do	Road 1st Section	13,29,500	1,280	18,31,484
28		Metalling Jadeharla Parlabad Rd.	1, 14,500	2,116	92,800
29	l ho	Metalling Hyderabad Bijapur Rd	1,353,6881	2,841	87,111
30	Do	Metalling Hyderabad Kumool		,	
		Road, 4th Section	2, NH, INH)	1,557	2,16,613
111	1)0	Metalling Mahladangar Kosai Rd.		40 40 440	ista fiam
322	Mahbubagar Do	Road Metalling Farooknagar Pargi Road	1, 41,3(N)	2,343	49,497 1,95,885
333		Metalling Hyderabut Karnol	2 116,800	1 tours	* 9 621/5 731 81 7
1.72	470	Road 3rd Section	1, 19,308	- 576	1,51,200
34	1)0	Metalling Hyderabad Bijapur			,
		Road V Section (Including Branch	i		
43.60		road to Narayanpet	3,12,810	43,015	1,86,480
13,5	1)0	Metalling Hyderabad Bijapur Road	4 4111 350344	32,860	1,13,898
36	1)0	3rd and IV Section	1,1181,1801	*2544571717	1 4 2 1 P 1 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
****		Bhima river near Yadgir	9,34,200	12	8,79,993
37	1)0	Metalling Mahbubnagar Tandur	,,,,,	1	,
	Gulbarga.	Road from Tandur Kosgi	1,70,200	3,624	62,757
38	31 Buildings &	Constructing Parbhany Jintoor		45 454	4 947 85434
39	Communications	Road Constructing Submergible bridge	1, 111,3356	2,478	4,10,088
037	1)0	Constructing Submergible bridge across Purna Parbhany at Jintopr			
		Aundah Road	2.16,(KH)	33,144	1,24,963
14)	l)o	Constructing Manjir Sambha Kej			
		Bori Sawergoon Road	5,50,000	18,612	
-10	Do	Constructing Musonry work on Au-		WW AINM	6,07,400
411		rangabad Jahia Road	1,72,000	37,679	76,042 3,55,403
43	Do	Constructing Jahia Bhokardan Rd. Constructing Sillode Bhokardan	3,62,382	30,111	explant, more
×Q.	100	Road	1,02,700	719	95,308
44	Do	Metalling V Section from Gurmatkal			
		to Yadgir and Branch Road to			
4.0		Narayanpet, Gulbarga Districts .	3,12,810	43,015	1,86,480
45	Do	Soling and Metalling Yadgir Shora-	* 0 * 0000	1,047	1,72,604
647	***	pur Road	1,85,000	Talama	The markets
46	1)o Famine	Constructing Kadikal Balshettcheli section of Kodikal Hansgi road	2,75,287	40,207	70,207
47	Do	Constructing Mallah Kumbhavi	m, 117, 401	- m dom n	
		Road	1,10,200		53,007
48	Do	Constructing Kumbhavi Hungsgi		ĺ	
		Road	1,75,000		35,149
40	Do	Constructing Road from Cangupun	1,55,214		9,841
		to Pattan Road	是 5 1 Pt.F 5 Mi L **	**	
I description	•	in the second se	Face amplied that will be		a marriage capital is compressible

#### APPLNDIN'A

Statement of Lypendrium on Estimates of Works Costing one lakh and Above

#### COMMUNICATIONS

(1) gares in this statement are in units)

SI	Service Head to which charged	Nm c of work	Amount of Lstimate	Expendi- ture during 1352 F.	Expendi- ture to end of 1352 F.
Ĭ	is g Aus	3	1	5	6
		!			The same space and a
711	31 Buildings &	Construction of the contract o			
	Communications Culturgs	Constructing Road from Chowdapur to Afzalpur excluding major mu- sorry work	2,06,000		8,031
51	Do .	Constructing Jewan Jerata Road.	3,32,600	29,646	29,646
	Famme	Constructing a road from Changa- pur village to Changapur Railway	Stombood		-0,040
	1	Station, I, II, III Sections	1,38,300	60,092	60,092
53		Constructing Raichur Manvi Road	2,71,023	644	2,64,578
51 55	21 Buildings & Communications Do	Constructing Mojor Masonry work on Raichur Deodurg Road Masonry work on Manyi Suidhanoor	1,00,000	50,049	73,382
	1 1717	Road .	3,12,000	34,015	34,015
56	12 Road Lund	Metaling Hyderabad Hunamkonda Road	1,70,500	4,002	75,009
57	40 A. Fammi	Extension to Karimmagai Laxetti-		14 407	
58	100	pet Road   Parkal Mahadeopur Road	3,51,182	14,285 13,298	1,57,812
59	Do	Elkothurty Siddipet Road	2,53,872 1,68,830	26,184	1,16,180
(4)	Do	Nandi Conda Shabezpalli Roul .	1,10,000	15,756	1,08,871
61	Do	Improvements to Nalgonda Thip-	3,10,000	20,.00	.,,00,,011
		party Road	1,45,472	17,745	1,43,691
62	Do	Constructing Pedda Mangal Yellah-	*,	,	, , , , , , , ,
		warum Road .	1,59,890	10,110	36,572
(),,}	31 Building- &	Metalling Thaweigna Kustagi Rd.	1,09,200	74,270	74,270
** *	Communications				
414	130	Aktalling khamam Ashwaraopet			
414	13	Road III and IV Sections	3,11,2(N)	9,257	1,41,112
65		Constructing Guddi Utnoor Road	3 12,965	945	3,08,887
60	Do Do	Metalling Jangaon Surripet Road	3,28,505	1,223	2,77,418
£W.	1,70	Metalling Nalgonda Davarkonda			
67	Do .	Read	2,08,150	1,468	1,74,430
68		Contracting Musi Causeway	1,05,186	316	1,02,354
4,000	AA-0	Major Masonty works on Nalgonda Divarkonda Road			
(1)	Do .	Marer Marines and an Ademid	2,70,550	28	2,56,397
	4 Note that	Umor Masonry works on Nalgonda Dayerkonda Road		2,730	1 15 000
70	Do	Constructing Ibrahm Patam Malla-	1,39,500	m,100	1,15,303
		polly Road		0 881	7 00 040
		granted in management	1,08,930	2,651	1,02,049
		Paris			
		manifest in	*****	***	1

### APPENDIX 'A .

# DETAILED STATEMENT OF EXPENDITURE ON IRRIGATION WORKS OF RING 1052 F. COSTING ONE LARE AND ABOVE

(Figures in this statement are in units)

SI No.	Name of work	Amount of Estimate	Expendit- fure during 1352 F.	Expenditure to end of 1352 F
į	2	3	1	3
1	Restoring Chintal Cheroo Dharmannet	1,10,000	12 1334()	3,262
2	Constructing Dindi Project.	35 30,000	9,37 7.55	38, 10,621
23	Constructing Chegaon Project.	1,09,000	16 043	17,350
4	Pre . Survey of Sakats Project and Lakin Buki Reservoir at Parenda.	000,08,0	1,041	3,284
3	Constructing Rooty Tank Project.	6,26,000	11,758	4,85,543
6	Constructing Nizam Sagar Project,	1,72,32.000	62,884	1,61,25,607
7	Constructing Large Tank Baithapally	2,27,300	1,075	1,62,819
8	Constructing Wyra Project.	36,86,906	146	35,98,163

### APPENDIX A.

Statemant of Lequiditure on Estimates of Works Costing one lake and above

Ligures in this statement are in units).

51. No	Server Real which charge	to Same of work d	Amount of Estimate	Expendi- ture during 1352 F.	Expenditure to end of 1352 F.
1	n jir ma	3	4	5	6
121111111111111111111111111111111111111	Deposits Do	Constructing Jahra W.S.S. Constructing Aurangahad W.S.S. Constructing Latoor W.S.S. Constructing Ranchur W.S.S. Constructing Nanded W.S.S. Constructing Warangal W.S.S. Remodelling Gulburga Supplemental Gulburga W.S.S. Constructing Nizamabad W.S.S. Constructing Usmanabad W.S.S. Constructing Usmanabad W.S.S. Constructing Hulppin S.n. Constructing Hulppin S.n. Constructing Hommabad W.S.S. Cotton Warket Wabboobmagur Constructing Yadgir W.S.S. Constructing Bular W.S.S. Remodelling Parbhany W.S.S. Khammanet W.S.S.	9,10,000 3,55,000 7,36,900 11,68,289 6,27,500 13,00,000 4,32,000 6,30,000 1,00,000 2,32,000 4,00,000 2,18,000 2,87,000 2,94,000 2,94,000 2,94,000 3,76,000 3,76,000 3,00,000	2.34 5.171 312 88,903 43,978 28 268 91,749 18,370 92,593 85,684 25,467 930 3,3957	9,55,005 3,51,994 7,38,208 11,67,718 5,53,405 12,43,937 3,85,208 2,84,948 5,76,814 94,225 2,03,950 3,14,780 2,11,129 2,24,515 1,66,196 26,257 930 34,957

#### APPENDIN V.

Statement of Lepevalture on Estimate of Works custing or a lake and above.

#### Of agures in this statement one in units,

SI. 130.	Service Head to which charged	Name of work	Smount of I stimate	Expendi- ture during 52F	Expendi- ture to end of 1352 F
U	2	ł		55	G
122476789	Deposits Do O Do Do Do Do Do	Warangal Dramage Gulbarga Dramage Nizamabad Dramage Adilabad Dramage Bodhan Dramage Mahbubangar Dramage Parbham Dramage Khamana Uramage Bular Dramage Bular Dramage	4,04,088 2,17,000 2,57,000 1,00,000 1,00,000 1,25,000 1,25,000 1,00,000	1,214 8,429 26,642 17,837 27,830 44,970 20,918	3,02,921 2,95,199 2,07,383 78,057 54,011 70,236 3,508 14,970 20,918
	Municipalities and Public Improvenants			1	<b>, ,</b>
2	•	Arrangements for pumping Hima- yat Sagar water from Mir Muni- lank into Aliabad Reservoir	2,62,600	1	2,87,703
.3		Constructing R.C. Filters for Hind- yat Sagar system near Mit Muni- Tank			2,50,38
L		Remodelling Scheme 2nd instal	20,00,000	85,248 1,72,081	1,72,081
5	<u> </u>	Estimate of Remodeling works to instalment	15,50,008)	1 400	3.8(H)
	i 1				

# Financial Position of the Government during the year 1352 Fash.

(The amounts shown in the statement represent thousands of rupees)

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Recepts	Actuals tor 1352 1	Disbursements	Actuals for 1352 F
Ordinary Revenue Receipts including receipts from funds and Reserves. Extraordinary Receipts	12 33 54	Revenue Expendi- ture including Ex- penditure from Funds and Res rves	11,97,53
Public Debts	32 64	(A) Extraordmary Expenditure Public Debt Dis-	6,53 35
Reserve Deposits Loans and Advances Departmental Balances Govt Share of monety	2,58 33 16 95 86 3 68,92 33 90	charges Deposits Loan and Advances Deptl Balances	12,08 13,15,22 5 67,24 28,64
Balance Remuttances	1,44,17 78 26	Reserve Suspense	1,15,98 16,35
Total Recepts	38,35 62	Total Disbursements	39,06,39
Opening Cash Balance	7 20 67	Closing Cash Balance	4 49,90
Grand Total	13 56 29	Grand Total	48,56,29

#### B. DEBT DEPOSIT & REMITTANCE ACCOUNTS

#### 1. RLPORT.

#### Introductory.

Disbursements under debt, deposit and remittance heads, although involving temporary appropriations of Government Funds are not ordinarily regarded as expenditure, and except in a ten specified cases, are not included in authorised expenditure. It is, however, obviously essential to maintain a complete and progressive record of the debt, deposit, advance, suspense remittance transactions, as they cannot be ignored when considering the financial position of the Government management of various receipts and disbursements under these heads constitutes a vital part of the machinery of financial administration. That record is found in this part of the report and its object is in the first place, to give a complete commentation of balances under debt, deposit and remittance heads and, in the second place, to review the current state of accounts under each head.

Except where stated otherwise, the balances in this part of the report under each head have been duly verified and found to agree with those shown in the separate registers or other records maintained in the Account offices for the purpose in accordance with the prescribed rules and have also been accepted as correct by the responsible officers concerned where necessary; and the debits and credits during the year to the various reserve funds and deposit accounts of grants, etc., were for amounts authorised by the relevant rules of the funds or accounts and there were no diversions for purposes other than those for which the funds were constituted or the grants were made.

The following is the general statement of balances of the Government on the 30th Aban 1352 F.

(Figures are in thousands of rupees).

Dr.	,			Cr.
Balance	Section	Name of Account		Balance
7,11,17	A to K.	Government Account		
11,41 95	L	Investments .		• •
	M.	Government Debt		9,62,06
	N.	Reserves		3,78,12
	0.	Deposits bearing interest		5,78,03
	P.	Deposits not hearing interest		5,39,27
	Q	Departmental Balance		54,35
	0.	Govt. Share of morety Balance	e.	1,44,17
2,84,00		Advances bearing interest		• •
2,83,19	S.	Advances not bearing interest		
	T.	Remittances		1,52,15
	U1	Suspense and cheques uneashed	ŀ	12,42
4, 19,00		Closing Cash Balance		
28,20,51	and.e	Total .	4 4	2,820,51
etroje die interessentanten samper europe anne			-	

It must be clearly understood that the balances of accounts shown in the statement above are not and cannot be regarded as a complete record of the state of affairs or the net financial position of the Government as it is not possible to take into account all the various physical assets of the Government; such as land, buildings, communications, etc., for which complete statistics are not available and the exact value of which is difficult to estimate. This statement shows the balances of those accounts only for which separate running accounts are kept within the Government books.

The balances noted above are reviewed in detail in the following paragraphs.

Government Account Dr. Rs. 7,11,17

This is the general closing head in the Ledger. Under the system of Book-keeping followed in Government Accounts, all balances which are not carried forward from year to year are closed to this head. It is also used as an adjusting head for the purpose of counterbalancing entries which have been included elsewhere in the accounts. The balance under this head, therefore, represents the cumulative suits of revenue capital and other

transactions in respect of which no separate progressive balanced accounts are kept. The account for the year is given in the following table.

			-42 JP 104 104 69A	Smills.	ane that soon	nd any enclinemental encountry of the
	$D_l$		D tails			Cr.
			gande ap		per nesi sikipenyaitikkeksi te lopisk	Managhriphi, south earl mis
	6,76,33	A.	Opening Balance .	•	4 8	* *
		13	Revenue Recepts for 1859	2 F	* *	11,98,99
	11,62,08	(	Expenditure on Revenue 2		uls for	
	30,11	1),	Capital Recepts and Esp the Revenue account for	min	nr cutsul	
	me me and annual	2		1 + 7 4 7 16	L' ,	1,71
	1,17 39	14	Misec Hancous		* *	75.27
		F.	Closing Balance. Dr		14	7,11,17
# I#						Month
	19 87,14		Total		8 6	19,87,14
**						int present toppidale

The miscellaneous receipts and expenditure shown in the above are of Receipts and Expenditure from Funds and Reserves and Departmental Balances and Govt. adjustment Accounts under "P" Deposits not bearing interest.

Section M. Govt. Debt.

Cr. Rs. 9,62,06

The term Government Debt as used in this Report is confined to regular loans raised from the public and does not cover other obligations, whether bearing interest or not such as State Insurance and Provident Fund which are dealt with in other sections. A comparative statement showing the aggregate gross capital habilities of the Government on the 30th Aban 1352 F. and the capital and other disbursements which are treated as a set-off against these habilities will be found at the end of this part of the Report.

No loan was raised by Government in 1352 F., but conversion of 6% loan 1352 F. and 5½% loan 1352-62 F. into 3% 1360-70 F. was offered. Out of the total amount of 2,11,00 in respect of these two loans scrips of the sum of 1,95,00 were converted into 3% loan 1360-70 F.



The statement below gives detailed account of loans so far raised in the open market.

far raised in the				count of	10ans 80
(Ligares	in thi	s Statement	ane in units	of Rupecs.)	
contract that were the same that the same to		es and analysis of the second contract of the		1	
Description of Loan	Rate of interest	Amount subscribed	Opening Balance on 1st Azii 1352 F	Debt discharge- ed during the year	Balance outstanding on 30th Aban 1352 F.
1	2	.;	4	5	6
Promissory Notes (a) Is and in 1.07 L	1	all the hand of the second			
Loan repayable after 30th Aban 1 126 F	600	26,96 100	12,500	300	12,200
(b) Issued in 1327 I (i) Short Term	*	12,90,650	16 450		16,450
1330 I (n) Long Term 1339 I	17	70 14 650	56,700	11,850	44,850
(c) Issued in 1329 F repayable after	,	1 02 08 800	15 77,600	*3,82,400 38,83,000	3,12,200
1 1 1352 f (d) Issued in 1330 f repayable in 1351	,,	76 31 200	3,32,100	1,49,000	1,83,100
6f Lash 2 Promissory Notes issued in 1341 I	5,00	3,98,43 300	1 65,17,600	6,64,100 *1,49,43,500	9,10,100
repayable in 1352 62 Fash 1 Promissory Notes	,100	1 11 11,100	1 44 41,100	were the second	1,44,41,100
repayable in 1355 65 Lash	2 0		L WW DESTROY	er s	1, 22, 21, 200
4 Promissors Notes issued in 1350 E	3'	7 68 3 3,000	7,69,83,000	CONTROL CONTRO	7,68,83,000
repay the in 1460 70 1 5 Old Rly Shares		52 27 665	34 02,677		34,02,677
Total			11 62,39 727	12,07 650 *1 88,26 500	9,62,05,577
Deposits and Ad		* Thise in (		$D_7$ .	Cr.
1. Deposits bea				57.15,21	
2. " not "	*****			99,98	6,93,27 $17,39,19$
3. Advances be	9 111 1121			35,00	
4. Advances no		***		81,42	71,99
5. Remittances		3 99	<b>U</b> 91	31,42	2,97,93
5. Suspense	*		•	12.05	1,52,16
74 K160\$1( 115C			distinction sparsement	16,35	28,77
			Ad del 9	17,99	29,82,31
1 Deposits be	arin	as Interes	·ŧ	Cr.	Rs.
Opening Balan	co	est when it o			5,78,03
Deposits receiv		uring 135	- Mirror	4,35,14 2,58,13	
Total 6,93,27					
Deduct deposits refunded during 1352 F 1,15,24					
Balance on 30t	h Al	oan 1352	mar Hu	$\frac{1,15,24}{5,78,03}$	

	The details of this section will be for	mulm stat	
2	Deposits not bearing Interest.	$C_1$	Rs. 5,39,21
	Opening Balance.	3,13,51	
	Deposits received during		
	1352 F.	14,25,65	
	Total	17,39,19	
	Deduct deposits refunded		
	during 1352 F.	11,99,98	
	Balance on 30th Aban 1352 F.		
	The details of this section will be fo	und in stat	tement 'P'.
8.	Advances bearing Interest.	D	r. 2,84,00
	Opening Balance	2,31,80	
	Advances made during 1352 F.	78,19	
	Total	3,05,99	
	Advances recovered during		
	1852 F	70,99	
	Balance on 30th Aban 1352 F.	2,34,00	
	The details of this section will be fo	und in stat	ement'R'.
4.	Advances not bearing Interest.	D:	r. 2,83,49
	Opening Balance.	87,87	
	Advances made during 1352 F.	1,94,05	
	Total	5,81,42	
	Advances recovered during . 1352 F.	2.97,93	
	Balance on 30th Aban 1352 F.	2,83,49	
	The details of this section will be fo	und in stat	ement 'S'.
5.	Remittances.	('r.	1,50,42
		78,90	
	Remittances not meomings		
	during 1352 F	73,26	
		14 Mars 4 4 1 10	
	Balance on 30th Aban 1352 F.	. 1,52,10	
	The details of this section will b	e found in	statement
T	at page 24.		
6.	Suspense.		
	Opening Balance.	. 28,77	
	Adjustments made during 1852	F. 16,85	
		untitudingsille sizet terete	
	Balance on 30-12-52 F.	12,42	
		struggestrickly controlled on making	

Reserve Funds.

23. These funds have been created out of Revenue and held in Government balances in furtherance of specific objects for which they have been established. The following table gives the amounts to the credit of various O.S. (ash reserves and the expenditure incurred in the

year under teview.

-	**	Opening	1		Closing
		(ash	Incom-	Outgo-	(ash
		Balance	ings	ings	balance
		on	during	during	on
		1-1-52	1352 F	1352 F.	30-12-52
		Fash			Faslı
		1	1	1	man, withhold
Ĭ	Famme Insurance Fund	5,11	31,43	36,23	,34
2	Debt Redemption Fund	2,25,39	32 34	12,08	2,45,65
3.	OS Stabilization Reserve	1,13	16,48	,76	19,85
į.	Industrial Reserve	6,11	1,43,08	66,91	82,28
		١	-		
	Total	2.40,77	2,53,33	1,15,98	3,78,12
			1	}	

The total balance in various reserves at the end of 1352 F. in cash and in the shape of securities is shown in

the statement given below:-

	Reserves		Seen	rities	Cash
¥ .	Famme Reserve		B.G.	2,49,31	,34
2.	Debt Redemption Reserve O.S. Stabilization		44	1,09,82	2,45,65
436	Reserve		44	3,09,95	49,85
1.	Industrial Reserve	• •	0.S.	$49,14 \\ 71,10$	82,28
5.	Deposits and Genera	41	No had a		
	Reserve		B.(4.	5,94,14	
			O.S.	60,75	
	Total	•	B.G. O.S.	13.12,66 $1,31.85$	3,78,12
	Total in O.S.	* *	tir awder Malestanicals box	16,63,29	3,78,12

The balance under Paper Currency Reserve which does not form part of Govt. Cash balance is as below:-

	B.G.		0.S.
Securities	20,60,06	* *	55,10
Cash	10.06.94		36,25
Total .	. 30,67,00	* *	91,35

Total Securities in the Paper Currency Reserve in O.S. quivalent are 24,60,17 and total cash in O.S. is 12,11,01.

Famine Insurance Fund.

This fund has been built up in 1332 I, with an Annual Contribution of 15 lakhs from the General Revenues. It is utilized for meeting expenditure booked under Major Head 10 A Famme

#### Debt Redemption Fund.

This fund was started in 1332 F. as sinking fund for the Redemption of Loans, floated by H.E.H.'s Government from time to time.

#### O.S. Stabilization Reserve.

This Reserve constituted in 1332 F. to prevent the fluctuations of value between the Osmania Sicca and B.G. Rupec going much beyond their respective silver content, which is 116-4-7 O.S. and 100 B.G. Prior to 1352 F. the limit of appreciation of the O. S. was being kept at 114 or 115 O.S. and of depreciation at about 119 or 120 O.S. to 100 B.G. Rupecs. The minimum and maximum limits were narrowed down to 116 and 117 in 1352 F. The contributions to this reserve is from profits of coinage accruing from the difference between the minted and the bullion value of the Osmania Sicca rupec, less cost of minting.

#### Industrial Reserve.

This Reserve was constituted in 1338 F. with the idea of assuring the industrial progress of the Dominions in so far as it depended on financial support. The corpus of the Fund has been applied in investing into an debentures, etc., whilst out of its interest, loans have been advanced to factories in the Dominions for machinery, working capital, for scholarships for Industrial Training, etc. The Fund is vested in 3 Trustees, of whom Finance Member is the Chairman and the Commerce and Industries and P.W. Members are members. Every member has the right of initiating proposals and the Finance Member has the additional right of vetoing any expenditure from the Fund to which he does not agree.

#### Loans and Advances by Government.

These are granted by Government to local bodies, cultivators, Government officials, etc. The detailed classification of balances under this head may be seen at page 37.

24. Subvention from the Government of India for Roads, Bridges, etc.

These subventions are intended for expenditure on construction and maintenance of Roads and Bridges approved by the Government of India. In 1352 F. the share of this subvention to H.E.H. the Nizam's Government was 3,59. Against this expected subvention H.E.H.'s Government also provide a certain sum of money every year to meet the above expenditure. The total expenditure incurred in 1352 F. on Roads and Bridges amounted to ,78 as per the statement attached. The position of these Funds under Deposits not bearing Interest during 1352 F. was as follows:—

Balance standing on 1st Azur 1352 F	11,83
Deposit on 30th Aban 1352 F	6,58
Total	18,41
Deposits refunded during 1352 F	1,65
Balance on 30th Aban 1352 F	16,76

#### 25. State Life Insurance & Provident Funds.

These are funds established by Government for the benefit of Government servants, contributions to which are compulsory. The Fund pays bonus on the sums assured and the interest on the sums deposited and in some cases where the funds in effect represent substitutes for pensions, supplements the deposits by contributions. The sums assured and the accumulated deposits are paid to the policy-holders on the death or attainment of a specified age whichever is earlier.

#### Income and Expenditure.

The premium income of the Insurance Fund for the year 1352 F. amounted to Rs. 9,80,122 as against Rs. 9,53,250 for the year ending 1351 F. showing an increase of Rs. 26,872 while the management expenses including Rs. 72,457 towards salaries and allowances, amounted to Rs. 1,03,081 as against Rs. 89,812 for the preceding year. The expenses ratio of salaries and allowances to premium, income is 7.39% as against 6.71% of last year. The expense ratio of the total management expenses to premium income is 10.52% as against 9.42% of 1851 F. The rise in the expense ratio is attributable to disbursement of a sum of Rs. 9,970 representing the arrears of grade increments to the clerical establishment.

#### Proposals & Policies.

The following figures relate to the business of the year under report and are shown in comparison with those of the year 1351 F.

Year		Proposals received	Proposals accepted	Amount of premium	Sum assured
1351 Fasli	e e	1839 2078	1714 1648	Rs. -59,110 62,820	Rs. 13,50,611 13,20,622

#### Valuation.

In view of the present conditions, on the recommendation of the Managing Committee, the Government, while according sanction to the postponement of the declaration of bonus on Current Policies until after the results of the 4th Valuation are out, has been pleased to sanction payment of a simple reversionary bonus at the rate of 1% in respect of the period 1348-50 F. on policies that go off the books during the triennium 1351 to 1353 F. and also an interim bonus at the same rate on Policies that go off the books by way of maturity or death during the above triennium.

#### Family Pension Fund

The Government have enforced the Family Pension Fund Scheme limited to employees in inferior service from 1st Thir 1351 F. 2981 proposals were received during the year 1352 F. Of the proposals which were brought forward from 1351 Fasli to 1352 Fasli, 7248 resulted into Policies of a Face Value of Rs. 18,13,727. The premium income for 1352 F. on proposals accepted amounted to Rs. 2,02,193.

The total management expenses, including Rs. 13,109 on account of salaries and allowances, amounted to Rs. 17,912 as against Rs. 10,034 for the 5 months of the preceding year. The expense ratio of total management expense to premium income is 8,86% as against 11,9%

of the last year. The expense ratio of salaries and allowances to premium meonic was  $56,18^{\circ}_{0}$  as against 4,7% tor the 5 months of 1351 F.

#### An Raid Precautions

26. The VRP Scheme was introduced in 1351 F, to provide for the protection of Civil Population and property in the event of enemy air attack. The Government had placed at the disposal of this Department a sum of 32,29 in 1352 F, against which the department incurred an expenditure to the extent of 24,56.

Expenditure incurred from Petrol Cess and Vehicle Tax during 1352 F.

Castructing in uprocast Raid Raichur Constructing in uprocast Raichur Constructing in procast Raichur Constructing in uprocast Raichur Constructing in uprocast Raichur Constructing in uprocast Raichur Constructing Strate Raichur Constructing Raichur Constructing Strate Raichur Constructing Raichur Constructing Strate Raichur Construction Raichur Constructing Strate Raichur Constructing Raichur Construction Raichur Construct	Name of the	Name of Works	Amount
Warangal  Dust proofing Hyderabad Hanamkonda Road from Post Office to the Archway near Hanamkonda  Metalling Hyderabad Hanamkonda Road 2nd Section Miles 38 to 66  Auring shad Do Dust proofing Jalia Town Road 1st section Dust proofing Jalia Town Road 1st section Dust proofing Aurangabad Nandgaon Road (within Contonneut limit)  Do Dust proofing Jalia town Road 2nd Section Dust proofing Jalia town Road 2nd Section Dust proofing Jalia town Road 2nd Section Dust proofing Road in front of Broadcasting Station Aurangabad Dust proofing Road in front of Broadcasting Station Aurangabad Dust proofing the road at Walegaon on Nanded Litur Bars Road 1403 11 7  Raichur Constructing in approach road to the sub integrible bridge across the Blinna River at Hasnapin 150,168 6 2  Hyderabad Constructing Strate guid bridge near Devingar Lying a conserte warring a coat over Krishna Bridge Metalling Hyderabad Kimnool Road, 3rd Section 1575 13 6  Hyderabad Dost proofing Secunderabad Uppal Road 1,887 14 72/6 127 2 1 - 329 3 0  Nizamabad Metalling Hyderabad Nagpur Road 3,666 6 1  Total 84,436 6 32/6	Districit		
Warangal  Dust proofing Hyderabad Hanamkonda Road from Post Office to the Archway near Hanamkonda  Metalling Hyderabad Hanamkonda Road 2nd Section Miles 38 to 66  Auring shad Do Dust proofing Jalia Town Road 1st section Dust proofing Jalia Town Road 1st section Dust proofing Aurangabad Nandgaon Road (within Contonneut limit)  Do Dust proofing Jalia town Road 2nd Section Dust proofing Jalia town Road 2nd Section Dust proofing Jalia town Road 2nd Section Dust proofing Road in front of Broadcasting Station Aurangabad Dust proofing Road in front of Broadcasting Station Aurangabad Dust proofing the road at Walegaon on Nanded Litur Bars Road 1403 11 7  Raichur Constructing in approach road to the sub integrible bridge across the Blinna River at Hasnapin 150,168 6 2  Hyderabad Constructing Strate guid bridge near Devingar Lying a conserte warring a coat over Krishna Bridge Metalling Hyderabad Kimnool Road, 3rd Section 1575 13 6  Hyderabad Dost proofing Secunderabad Uppal Road 1,887 14 72/6 127 2 1 - 329 3 0  Nizamabad Metalling Hyderabad Nagpur Road 3,666 6 1  Total 84,436 6 32/6		,	-contribute
Warangal  Dust proofing Hyderabad Hanamkonda Road from Post Office to the Archway near Hanamkonda  Metalling Hyderabad Hanamkonda Road 2nd Section Miles 38 to 66  Auring shad Do Dust proofing Jalia Town Road 1st section Dust proofing Jalia Town Road 1st section Dust proofing Aurangabad Nandgaon Road (within Contonneut limit)  Do Dust proofing Jalia town Road 2nd Section Dust proofing Jalia town Road 2nd Section Dust proofing Jalia town Road 2nd Section Dust proofing Road in front of Broadcasting Station Aurangabad Dust proofing Road in front of Broadcasting Station Aurangabad Dust proofing the road at Walegaon on Nanded Litur Bars Road 1403 11 7  Raichur Constructing in approach road to the sub integrible bridge across the Blinna River at Hasnapin 150,168 6 2  Hyderabad Constructing Strate guid bridge near Devingar Lying a conserte warring a coat over Krishna Bridge Metalling Hyderabad Kimnool Road, 3rd Section 1575 13 6  Hyderabad Dost proofing Secunderabad Uppal Road 1,887 14 72/6 127 2 1 - 329 3 0  Nizamabad Metalling Hyderabad Nagpur Road 3,666 6 1  Total 84,436 6 32/6		(Figures are in unit of Rungs)	
Marangal Dust proofing Hyderabad Hanamkonda Road from Post Office to the Archway near Hanam- konda Metalling Hyderabad Hanamkonda Road 2nd Section Miles 38 to 66 Dust proofing Jalia Town Road 1st section Dust proofing Jalia Town Road 1st section Dust proofing Aurangabad Dust proofing Aurangabad Nandgaon Road (within Conformated limit) Dust proofing Road in front of Broadcasting Station Aurangabad Dust proofing Road in front of Broadcasting Station Aurangabad Dust proofing Road in front of Broadcasting Station Aurangabad Dust proofing the road at Malegaon on Nanded Latur Barsa Road Dust proofing tement Road Ruchui Town Constructing in approach road to the sub mergible bridge icross the Blinna River at Hasanami Constructing State guid bridge near Devingar Lying a consecte weiring a coat over Krishna Bridge Wet illing Hyderabad Kiimool Road, 3rd Section flyderabad Do Dust proofing Secunderabad Uppal Road Nizamabad  Do Dust proofing Secunderabad Nagpur Road Nizamabad  Total  8,623 1 7  4,002 7 10  109 11 0  6,860 14 7  542 8 9  6,932 7 7  -346 5 11 7  4,022 7 10  14,773 4 7  542 8 9  6,932 7 7  -396 15 10  -396 15 10  -30,168 6 2  4,293 1 2  -30,168 6 2  4,293 1 2  -30,168 6 2  4,293 1 2  -30,168 6  -30,168 6  -30,168 6  -30		( a species state and tender of satisfied st	Rs a. n.
Salgond	Warangal	Dust proofing Hyderabad Hanamkonda Road	I.
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Bridge   2,605   4   10		Lying a contrete wearing a coat over Krishnal	
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Total 84,436 6 3 <sup>2</sup> / <sub>6</sub>		We follows the death of Manney David	
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		Total	QA AQA A 921
			02,200 0 0/6

#### GINERAL RIVIEW OF RESULTS OF AUDIT.

#### N. Recentle and Lependiture

27. Recenue. The revenue estimates for the year 1352 F, were fixed at 9.11.68 laklis while the actuals amounted to 11.98.99 the increase in the actuals of 2.57.31 was mainly unduer Land Revenue, (11.21) Forests (21.09) (ustoms (43.36) Exerse (77.95). Mint (6.07) Education (5.20) Railway (29.16) which account for a total increase of about 1,94.91. The other small increases were under other departments, such as Stamps Registration, Exerce duty on Matches.

Expenditure. The total expenditure was estimated at 11,55.07 while the actuals amounted to 11 62 98. The small mercase of 7 91 is spread over many Major Heads and do not call for any remarks.

Other Receipts de Expenditure. These comprise capital borrowed and spent, appropriation for reduction of avoidance of debt and transactions relating to Miscellaneous accounts, a loan funds accounts and suspense transactions.

		F	Stimates	Actuals
	Receipts		1,95,52	25.73.41
* ) .	Disbursements		2,95,85	26,26,02
Excess	2 over 1 m estimate and			
actua	ls	٠	1,99,83	52,58

The closing balance on 30th Aban 1352 F. is therefore arrived at as follows

Estimates Actuals in

Opening Balance	3 63,09	5,20.67
Deduct Revenue deficit in case		
of estimates and add execss		1 434 43 W
m the case of actuals.	2,13 39	36,01
Deduct Excess capital disbuse- ments	54.52	6,20,71
Deduct deficit in case of esti-		
mates and add excess in easi		
of actuals under Debt. Heads.	29.11	5,13,93
Total	66.07	4,49,90
4		

#### 28. Accuracy of hudgetting.

The following statement shows how the total provision for each class of Receipts namely Revenue Receipts, Capital Receipts outside Revenue and Debt Head Receipts compares with the actual Receipts.

Class of Receipts			Excess+ Deficit	Per- centage
Revenue Receipts	9,11,68	11,98,99	+ 2,57,31	27.32
Appropriations from Departmental Balances	16,20	28,64	- - 12,44	76.79
Capital and Investments	1,47	4,00	2,53	172.11
Debt ITead	1,94,05	25.60,44	23,75,39	1224.11
Total	11,53,40	38,01,07	+26,49,67	229.56

Receipts transferred from Funds and Reserves are not included in this statement.

The following statement shows how the total provision for each class of expenditure, namely, expenditure charged to Revenue, Capital Expenditure and Debt Head Expenditure compares with the actual expenditure:—

Class of Expenditure	Rudget Estimates	Actual expeaditure	Exce s+ Delicit—	Percentage
1. Expenditure danged to Revenue	11,55,67	(1.52,98	7,91	70
2. Savings or difed to the attributes	* •	51.84	, <b>82,8</b> 4	100
u, Capitul and Envest- munt	72,10	5,7/1,5}	4,08,02	690.29
4. Deht Heist .	2.22,16	20.55,51	18,32,35	921,00
\$ 4.57.6 \$ .	1 100012	38,71,84	:4,21,42	16,(08)

The expenditure met from Funds and Reserves is not included here.

Out of forty seven Major Heads of Revenue receipts, inco showed to variation, three showed variations between 1 & 10 percent, fivebetween 10 & 20 percent, nine between 20 & 50%, seven between 50 & 100 percent and 20 more than cent percent. The heads under which variations have ranged 50 and above are: Forests, Opium and Ganja; Mint; Paper Currency; Exchange; General Administration; Political Charges; Military; Courts; Jails; Police: Education; Medical; Ecclesiastical; Agriculture; Veterinary, Cooperative, Municipality, Railway, Electricity.

#### Capital Receipts.

Out of forty seven heads under Revenue charges, four showed no variations one showed a variation of less than 1 percent, twenty-one between 1-10 percent, seven between 10-20%, seven between 20-50 percent, six between 50-100 percent and two over cent percent. The heads under which variations were 50% or more are: — Opium & Ganja; Mint; Exchange; Subsidy to Air mail; Printing; State Bank; War Emergency.

Actual receipts on account of Capital works outside the Revenue Account amounted to 1,71 against the budget estimates 1,47 resulting in a variation of 16%. Under Investments no estimates could be foreseen, but the actual receipts on account of investments cashed amounts to 2,29. Transactions under debt head resulted in actual incomings of 25,05,86 against the estimated incomings of 1,94,05. It may be noted that debt head transactions are not subject to budget provision and their volume depends on the actual requirements of the time.

#### Capital Expenditure.

29. The actual expenditure charged to Capital heads was 30,44, against the budget estimate of 64,79 resulting in a variation of about 53%. This was due to postponement of works on account of war. Under investments the variations amount to much more than one thousand percent due to more investments having been made.

The actual outgoings under Debt Heads amount to 20,55,51 against an estimate of 2,28,16. This is due to increased volume of transactions which could not be foreseen at the time of budget.

The first impression that one gathers from the statement given above is that Government have been underestimating the receipts and expenditure under Debt Heads and that is why the percentage of variation is so high. The reason for this, however, is not under-esti-. mating, but is is due mainly to peculiar system of budgetting adopted for Debt Heads. Under this system instead of fixing the estimates of receipts as well as disbursements under each individual head, the practice has been to see the net difference between Receipts & Disbursement under Debt Heads and provide a net figure in the Budget estimate. In the Accounts, however, actual receipts & disbursements are shown which cannot obviously be compared with the estimate of net incomings & net outgoings. This system has now been changed and Budget estimates for 1354 F. are being prepared for both Receipts and Disbursements.

#### The Review of Works Expenditure.

- 30. This review is a collective record aiming at portraying the objectionable outlay in P.W. Divisions, irregularities observed in the course of audit and suggestion of such remedies as would go to minimise the bulk of objectionable expenditure. The results of Audit are intimated to the P.W.D. authorities through monthly audit notes, special letters and Inspection Reports. The following irregularities were noticed during the course of audit in the Works Audit Branches.
  - 1. Final Contract Certificates over Rs. 1,000 were split up to avoid pre-audit.
  - 2. Works were started without execution of agreement bonds by the contractors.
  - 3. Expenditure incurred on works in excess of sanctioned grants were debited to Miscellaneous Advances.
  - 1. Savings of one work were utilised on the other works without competent sanction.
  - 5. Unspent balances of grants were credited to Deposits to avoid lapse of grants.
  - 6. Payment of salaries and allowances were made to the members of the establishment without pre-audit and debited to Miscellaneous Advances.
  - 7. Rush of expenditure was noticed in the month of Aban to avoid lapse of grants.

#### Local Audit and Inspection. (CIVIL).

31. During the year 1352 F. 127 others melading treasuries were locally inspected. O.S. Rs. 1155,193 and B.G. Rs. 4,70,544 were held under objection. Out of which objections amounting to O.S. Rs. 53,517 and B.G. Rs. 478 were settled either by each recoveries or by adjustments, leaving a balance of O.S. Rs. 11,01,676 and B.G. Rs. 4,70,066 pending settlement.

A scrutiny of accounts disclosed that disbursing authorities have not attempted to follow the rules and orders of Government governing public expenditure.

General types of irregularities noticed during the course of audit are detailed hereunder:

- (1) Amounts were drawn from the Treasury long before they were actually needed for disbursement in order that they may not lapse to Government at the end of the year.
- (2) Amounts earmarked for one head of expenditure were utilised to meet charges under another head of expenditure, and also expenses were booked under wrong heads of account.
- (3) No attempt was made to watch the progress of expenditure and to keep aggregate charges within the amount of the grant or appropriation. Steps were not taken to obtain additional funds in time by reappropriation, with the result that the original budget allotment had either been actually exceeded or was likely to to be exceeded.
- (4) Amounts were advanced towards salaries to members of staff from departmental balances prior to the receipt of audited pay bills and cheques;
- (5) Large departmental receipts were allowed to remain in the office for months together without being remitted to Treasury.
- (6) Office imprests were utilised for advancing salaries, T.A. etc. These were seldom recouped within a reasonable time. When the permanent advance was depleted in this manner, departmental receipts were appropriated for similar purposes or for meeting regular office expenses;

(7) Books of accounts were not maintained in the prescribed form and, in some offices, important records of primary entries are not kept such as counterfoils of receipts issued to parties against payments. In the office of the Superintendent, Ajanta Caves, the most important and principal book of account—the Cash Book—was not maintained.

Other irregularities, such as the following, were also observed in local audit: -

- (1) Certificates puporting that the cash in chest was counted and was found to tally with the book balance, have not been appended to the Cash Book;
- (2) Government funds were found to be in the personal possession of officers.
- (3) The book balance shown in the Cash Book did not tally with the actual cash balance, surpluses and deficits being noted in certain cases;
- (4) Want of petty vouchers in support of the charges:
- (5) Non recovery of amounts recoverable from parties;
- (6) Non-clearance of long-standing balances such as undisbursed salaries and T.A. payments to contractors and suppliers.
- (7) Delay in making inevitable payments without sufficient justification;
- (8) Expenditure was incurred without proper sanction;
- (9) Lower rates of house rent were assessed than what the rules prescribe:
- (10 Incomplete postings of accounts registers and records.
  - (11) Delay in returning audit notes with replies.

These irregularities occur not as a result of anyinherent defect in the existing system of accounts, but their occurrance is mostly due to non-observance of existing rules and laxity of supervision on the part of disbursing officers.

## Local Audit and Inspection. - (PUBLIC WORKS).

- 32. During the year 1352 F., (14) Divisions, (3) Head-quarters and (2) Projects were inspected. The state of accounts was generally satisfactory except in Rent Collection Office, C. I. B., where an embezzlement of Rs. 20,567 was detected by the audit. The persons responsible for this embezzlement have been handed over to the police and the case is pending decision in a Court of law. The nature of irregularities noticed during inspections were:—
  - 1. The Disbursing officers of the P.W.D. held imprests in excess of the prescribed limit. These imprests were kept unadjusted for an indefinitely long time.
  - 2. Expenditure was incurred in anticipation of sanction to the estimate,
  - 3. Final settlements to contractors were delayed in spite of the completion of works.
  - 4. Payments were made to Contractors before checking the measurements of works by a Gazetted Executive officer.
- 33. It may be mentioned that almost all offices misunderstand the function of local audit. They think that the object of local audit is to periodically visit their offices for rectification of errors committed by them which is not correct. The object of local inspection is to inspect and report to Government as to how far disbursing officers and their subordinates discharge their functions in accordance with rules and regulations and to guide them. This does not absolve disbursing officer from the responsibility imposed upon them by Government of correctly maintaining their accounts. Ingenious methods are sometimes adopted to avoid the operation of rules. In order to prevent the recurrence of such irregularities personal responsibility is fixed by audit in its report and a system of higher audit has also been introduced to check extravagance and wastage of public money. The Dowra Branch is also being strengthened so that local test audit may take place more frequently.

#### Financial Irregularities.

34. The following irregularities were noticed during the course of post audit of accounts under Civil Audit. Steps are being taken to have them regularised and prevent their recurrence in future.

1. The office of the Director of Settlement is located in a private building on a monthly rent of Rs. 378. The ownership of this building is under dispute pending settlement in the City Civil Court since 1340 F. The Department has been drawing the amount of rent month by month and keeping it as deposit in the office chest or in the Court in contravention of Rule 115 of Hyderabad Financial and Account Code which lays down that no money should be withdrawn from Treasury unless it is required for immediate disbursement.

With a view to avoid lapse of unspent balance under the departmentalization rules, the Educational and Agricultural Departments drew big amounts as Alal-Hisab just before the close of the year 1352 F. The accounts for the above amounts have not so far been submitted inspite of several reminders.

Expenditure booked under suspense during the year under report amounted to Rs. 1,13,901. Steps are being taken for the final adjustment of these amounts. 'Suspense' is an adjusting head and not a 'Service head' as popularly believed. This head is meant solely for debiting items as cannot be correctly classified at the time the expenditure is incurred. This is being rigidly inculcated by Audit.

Recoveries of various kinds of Taccavis distributed through the agency of the Revenue Department and Agricultural Department, etc., are not being classified according to the nature of taccavis, and the rate of interest charged on them with the result that it has become almost impossible to work out correct balances of principal and interest under each kind of taccavi. It was also noticed that Patwaris have been deducting their scales on recoveries of taccavi as though they were revenue collections. This matter has been taken up by Audit with the Revenue Department and suggestions to overcome the difficulty in classification have also been made by Audit to the F.D.

It has been found by Audit that false certificates were issued by the Stationery Depot for exemption from customs duty in the case of supplies ordered through suppliers. Large supplies of articles of stationery, cloth and bicycles were unde to Government officers, mostly to the employees of the Stationery Depot, in contravention of the decision of Directing Board, Stationery Department which authorised only supplies in small quantities.



The Depot did not include custom duty in the case of these supplies thereby putting Coverament to considerable loss. Shortages and excesses were noticed in the stock balances on verification by Aurit Steps including taken in regard to shortages which connectine being taken in regard to shortages which countries concerned. The Audit has taken up the question of responsibility of concerned officers from the highest to the lowest with the Department concerned, and a detailed audit of accounts of other years has also been taken up.

In 1350 F, the then Inspector-taneral of Forests purchased a motor long for Rs. 8, 123 without the sanction of Government in Finance Department and met its cost from the deposit amount of Forests contractors held in the office of the Forest Divisional officer. Kammamet. The deposit was subsequently adjusted by the Inspector General, Forests out of the receipts collected from the lorry. He also irregularly met the cost of occasional repairs to the lorry out of its receipts.

Statement 'O' Deposits Bearing Interest.

Heads of Receipts	Actual amount of Deposits re- ceived during 1352 F.	Heads of Disbursements	Actual amount de posits refund ed during 1352 F.
1	2	3	4
O. Deposits Bearing Interest.		O. Deposits bearing Interest.	
<ol> <li>Life Insurance</li> <li>Electricity Depreciation Fund</li> </ol>	5,87,389	Life Insurance	42,837
3. Do (Uty) (District)	25,000	(City)	
4. Electricity consumers deposits		<ul><li>a. Do (District)</li><li>b. Electricity consumers deposits.</li></ul>	- 4
5. Workshop depreciation fund	**	5. Workshop depreciation fund	****
6. Telephone depresiation fund		6. Telephone depreciation fund	
(City)		(City)	• • • •
7. Do (District)	1	7. 110 (District	
o. Osmania University Press	1	8. Printing 9. Osmania University Press	** /
0. Postal Savings Briles	0.5 0.00	9. Osmana University Press 10. Postal Savings Banks	66,37,74
1. Po tal Cash Cortilleales	8 W/5 m/5 W	11. Postal Cash Certificates	9.66
2. Guaranter d Finni	1 0 00 19	12. Guaranteed Fund	24
3. Tulja Ram Charitable Endow		13, Tulja Ram Charitable Endow-	1
ment Fund		ment Fund	
4. Paigah and Court of Wards		14. Paigab and Court of Wards	
Deposits 5. Other Deposit.	1	Deposits	47 110 10
5. Other Deposits	, , , , , , , , , , , , , , , , , , , ,	15. Other Deposits	47,09,19
17. Provident Fund N.S.R.	11 ** 4500	17. Provident Fund N.S.R.	
8. Railway Deposit		18. Railway	
9. Electricity Dept. Provident Fund	1 35.589	19. Electricity Dept. Providentfund	
(a) Contribution realised from		(a) Contribution realised from	
employees	116, 1011	employees	1,09,87
(b) Contribution on behalf of	6,7(0)	(b) Contribution on behalf of	ساما س ب
Electricity Department 20. Reserve for Electricity Dept.	1	Electricity Department	15,87
Deduct. As per Amanut Branch's	. ,	20. Reserve for Electricity Dept	• • •
endor ement No. 1 sk-30-6	1		- 1
to paper cauroney	- 11,86,666	1	
Total	2,58,18,065	Total	1,15,24,44

Statement ' P Deposits Not Bearing Interest.

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10 2	1352 F.	£	127.2 F.
The state of the s	and the contract of the contra	Them pains the second of a partial of the partial partial of the second	Elen o te mannt m
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and displacement and in the contract of the co	# / Apilaban / Jan ayadigan syntaks I was pelware f	1 m in gravit to the gravity of a mention of the special companies and the special companies are special companies.	,*
DEPOSITS NOT BEARING INTEREST	1 95.		
TWESTIS AND DEVELOR LY DEVEST	Rs.	P. Deposits Not bearing Interest	Rs.
			1
Local Fund	4	L. Land Panel	25,71,742
Municipality	1	2. Mean ipolity	341, 18, 11%
Dress Fund	2,95,151	D. Dress Frank	12, 654, 196936
Clothing fund mounted units R.F.	1.00,278	4. Clothiag found mounted mais	1,311,245
		10 A	
Recruit Issue Fund	2,20,715	5. Regult Issue Finet	1, 1011
Personal & Temporary Deposits		6. Personal & Temporary Deposits	5.52,75.140
P. W. Security	15,09,362	7. P. W. Security	6,48,702
(a) Electricity Contractor's De-		(a) Electricity Contractors De-	
posit		posits	
Court of Wards	30,43,197		24,36,744
Villages under attachment	7.17,439	u. Villages under attachment	3,78,437
Revenue Courts	15,72,877	10. Revenue Courts	I seems
I. Civil Courts		II. Civil Courts	13,81,837
Criminal Courts	1,61,575	12. Criminal Courts	70.411
. lusurance Fund	1	13. Insurance Fund.	
(a) Interest from Government	4,53,020	(a) Policies pand up and refunds	
	10,24,535	of subscriptions	7,84,6905
(b) Subscriptions realised		(b) Amount invested .	3,87,589
(c) Amounts transferred from		(e) Amount transferred from de-	-10.4
deposits bearing Interest	2,02,193	posits bearing interest	
Family Pension Fund	#3.7#3,44137	Lake Butter land of making a Blanco Blancon	1,39,576
Ration Fund (for patients of	14,834	14. Ration Fund (for patients of	a destribute a co
D. Jan L. a. L. Santon, S.	7,06,270	Daniel of Branchist	16,785
Bian a b	1,88,872	15. Excise	3.37,220
Kxcise	V 120 12 44	16. Forest	4,85,269
Process Service Fund	561	A 100 M M M M M M M M M M M M M M M M M M	1,95,450
W Wanted Towns of the Control of the		18. Development	
N 97	, ' 1	10. Venerual diseases detection	4,20,(00)
Mark 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	• •	and the said harmon whereast !	
Date 11	1	Carl Charles and Edwards	* *
	• • •	12.5 S.T. in 128 attraction is an investigation of	4.4
(b) Unpaid money orders	2	(c) Unpaid money orders	
(e) Guaranteed Fund	2	21. H.E.H. the Nizam's Birthday	* 1
I. H.E.II. the Nizam's Birthday	0 41 /121	There is	
Find	2,41,051	22. Jagirdars' College	2,03,856
Jagirdars' College	27,87,413	23. Co-operative Credit Societies	25,46,946
Comperative Credit Societies		23. Co-operative Crean secondes 24: Covt. A/c. (Adjustment Heads	Mary Mars Alberts
Govt A/c (Adjustment Head for	12,07,630	for Government Deliti	
Government Debt)	1	25. District Water Works	1,54,200
District Water Works	82,455	26. Educational Deposits	0.17.486
Educational Deposits	3,02,485	27. Coal Mines Preservation	1.48.263
Coal Mines Preservation	10 41 100	28. Excise Duty on Matchey	17,38,475
L. Excise Duty on Matches	18,31,133	29. Road Fund	And the second
Road Fund	6,58,443		I ver ead when
Jagir Abkari Rights	1,22,50,371	30. Jagir Abkari Rights	1,12,24,729
Other Deposits	1,61,872	31. Other Deposits	THE WORL
Alcohol Factory: Kamareddy	8,06,530	32. Alcohol Factory, Kamiareddy.	5,14,875
I. Irrigation Depreciation Fund		33. Irrigation Depreciation Fund	13,595
Radway Deposits	2,57,14,653	34. Railway Deposits	9,22,85,757
State Bank	20,575	35. State Bank	31,400
Aerodrome Deposits	00,01,580	36. According Deposits	78,01,558
		Market Committee	7,035
. Ecclesiastical Department		37. Ecclesiastical Department	- Name
Deposits	11,194	Deposits	30
			Series and a series of the series of
	14,07, 72,966	Total C.	11,99,98,025
		Control of the Contro	Mark 1
	THE PURIFICATION	MANAGER VALUE OF THE SECOND OF	The state of the s

# Such ment Showing R Advances Bearing Interest.

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## Advances bears of colored,  1. Leans to Jagidas 2. Revenue Takavis Ordinary 2. Revenue Takavis Ordinary 2. Revenue Takavis Ordinary 3. Industrial Takavis 4. Fannie 5. Well exacution in charge of 4. Order and Project 7. Well Shaking 8. Leans to Sadneas 8. Leans to Sadneas 8. Leans to Sadneas 8. Leans to Sadneas 9. Motor car beans 1. Comperative Goscieties 1. Editerational Josus 1. Edit				depo
R. Advances learner colorest.  1. Loans for definitions 2. Revenue Takavis Ordinary 2. (r) Dr. Special 3. Industrial Takavis 4. Faronine 4. Well exacation in relarge of 4. Order rative Societies 6. Pulair Project 7. Well saking 8. Loans to Salmens 7. 000 9. Motor can boms 10. Temporary Advances to 10. Temporary Advances to 10. Commercial Department 11. Educational boms 12. Co-operative inorsing Society Mullapadil 13. Loans fund, thomain University 14. House Building from 15. Others (Upleenhand Menicipal Corporative) 16. Loans to V. I. B. 17. (a) Nizamsungar Takavis 19. Agricultural Takavis 20. Cotton Market, C. I. B. 21. Conderland Loan Fund of 10. P. J. 22. Loans to Mansaldars 19. Agricultural Takavis 21. Conderland Loan Fund of 10. P. J. 22. Loans to War Loan 15. Onless (Hyderahand Mulls) 23. Amberpet and Uppal. 24. Loans to Visuan Shahi Mills 25. Amberpet and Uppal. 25. Amberpet and Uppal. 26. Construction of Galowars for sales Societies 27. Loans for purchase of War Loan 29. Educational Loan Fund, P.W.D. 20. Construction of Galowars for sales Societies 20. Construction of Galowars for sales Societies 21. Loans to purchase of Pro. Notes 22. Sales of Profess of Pro. Notes 23. Loans to purchase State Bank 24. Loans to purchase State Bank 25. And San to purchase State Bank 26. Loans to purchase State Bank 27. Share 28. Comparative Credit Societies 29. Loans to purchase State Bank 29. Loans to purchase State Bank 29. Loans to purchase State Bank 29. Share 20. Commercial Professors 20. Commercial Professors 20. Commercial Professors 21. Loans to purchase State Bank 22. Loans to purchase State Bank 23. Share 24. Loans to purchase State Bank 25. Loans to purchase State Bank 25. Loans to purchase State Bank 26. Loans to purchase State Bank 27. Loans to purchase State Bank 28. Loans to purchase State Bank 28. Loans to purc				refu
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25. Amberpet Uppal 26. Loans for purchase of War Loan Bonds 27. Loans for purchase of War Loan Bonds 28. Others 29. Educational Loan Fund, P.W.D. 0. Construction of Godowns for sales Societies 1. Advances to Forest Department for preservation plant 2. Co-operative Credit Societies 3. Loans for purchase of Pro. Notes 49,80,153 26. Loans to purchase of War Loan Bonds 28. Others 29. Educational Loan Fund, P.W.D. 30. Construction of godowns for sales Societies 31. Advances to Forest Department for preservation plant 32. Co-operative Credit Societies 33. Loans for purchase of Pro. Notes 34. Loans to purchase State Bank Shares Gass Plant 19,80,153 26. Loans to L.T.F. 27. Loans to purchase of War Loan Bonds 28. Others 29. Educational Loan Fund, P.W.D. 30. Construction of godowns for sales Societies 31. Advances to Forest Department for preservation plant 32. Co-operative Credit Societies 33. Loans for purchase of Pro. Notes 34. Loans to purchase State Bank Shares Gass Plant Hyd. Comm. Crop. 49,80,153 26. Loans to L.T.F. 27. Loans to purchase of War Loan Bonds 28. Others 29. Educational Loan Fund, P.W.D. 30. Construction of godowns for sales Societies 34. Advances to Forest Department for preservation plant 32. Co-operative Credit Societies 33. Loans for purchase State Bank Shares Gass Plant Hyd. Comm. Crop.	monte   2 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4		26. Longs to Domes Chat same	
7. Loans for purchase of War Loan Bonds 8. Others 9. Educational Loan Fund, P.W.D. 0. Construction of Godowns for sales Societies 1. Advances to Forest Department for preservation plant 2. Cosoperative Credit Societies 3. Loans for purchase of Pro. Notes 4. Loans to purchase State Bank Shares Gass Plant 7. Total 70,99,833 26. Loans to L.T.F. 27. Loans to purchase of War Loan Bonds 28. Others 29. Educational LoanFund, P.W.D. 30. Construction of godowns for sales Societies 34. Advances to Forest Department for preservation plant 32. Co-operative Credit Societies 33. Loans for purchase of Pro. Notes 34. Loans to purchase State Bank Shares Gass Plant 19,80,153 26. Loans to purchase of War Loan Bonds 28. Others 29. Educational LoanFund, P.W.D. 30. Construction of godowns for sales Societies 34. Advances to Forest Department for preservation plant 32. Co-operative Credit Societies 33. Loans for purchase of Pro. Notes 34. Loans to purchase State Bank Shares Gass Plant Hyd. Comm. Crop.	**** * 45742125 143 1 E · BC		25. Amborrot Program anni Mills	
Bonds S. Others D. Educational Lona Fund, P.W.D. Construction of Godowns for sales Societies L. Advances to Forest Department for preservation plant Co-operative Credit Societies L. Loans for purchase of Pro. Notes L. Loans to purchase State Bank Shares Gass Plant  Total  27. Loans to purchase of War Loan Bonds 28. Others 29. Educational Loan Fund, P.W.D. 30. Construction of godowns for sales Societies 31. Advances to Forest Department for preservation plant 32. Co-operative Credit Societies 33. Loans for purchase of Pro. Notes 34. Loans to purchase of Pro. Notes Gass Plant Hyd. Comm. Crop.  19.8  27. Loans to purchase of War Loan Bonds 28. Others 29. Educational Loan Fund, P.W.D. 30. Construction of godowns for sales Societies 31. Advances to Forest Department for preservation plant 32. Co-operative Credit Societies 33. Loans for purchase of Pro. Notes Gass Plant Hyd. Comm. Crop.	7. Loans for nursham a see	49,80,153	26. Lange to Fre to	4
8. Others 9. Educational Loan Fund, P.W.D. 0. Construction of Godowns for sales Societies 1. Advances to Forest Department for preservation plant 2. Co-operative Credit Societies 3. Loans for purchase of Pro. Notes 4. Loans to purchase State Bank Shares Gass Plant 3.944 Loan Bonds 28. Others 29. Educational LoanFund, P.W.D. 30. Construction of godowns for sales Societies 34. Advances to Forest Department for preservation plant 32. Co-operative Credit Societies 33. Loans for purchase of Pro. Notes 34. Loans to purchase of Pro. Notes 35. Loans for purchase of Pro. Notes 36. Loans to purchase State Bank Shares Gass Plant Total 70,99,833	Bonds Par age of War Louis		SA Editor to respect	11.33.0
9. Educational Loan Fund, P.W.D. 0. Construction of Godowns for sales Societies 1. Advances to Forest Department for preservation plant 2. Co-operative Credit Societies 3. Loans for purchase of Pro. Notes 4. Loans to purchase State Bank Shares Gass Plant 3. Total 4. 70,99,833 4. Construction of godowns for sales Societies 31. Advances to Forest Department for preservation plant 32. Co-operative Credit Societies 33. Loans for purchase of Pro. Notes 34. Loans to purchase of Pro. Notes Gass Plant Hyd. Comm. Crop. 45,90	8. Others	3.944	Land Darringse of War	
Societies  1. Advances to Forest Department for preservation plant  2. Co-operative Credit Societies 3. Loans for purchase of Pro. Notes  4. Loans to purchase State Bank  Shares  Gass Plant  3. Co-operative Credit Societies  3. Loans for purchase of Pro. Notes  3. Loans for purchase State Bank  Shares  Gass Plant  Total  70,99,833	9. Educational to	,	Oshan	19.1
Societies  1. Advances to Forest Department for preservation plant  2. Co-operative Credit Societies 3. Loans for purchase of Pro. Notes  4. Loans to purchase State Bank  Shares  Gass Plant  3. Co-operative Credit Societies  3. Loans for purchase of Pro. Notes  3. Loans for purchase State Bank  Shares  Gass Plant  Total  70,99,833	0. Construction at a Find, P.W.D		96 Edmonton	4
L. Advances to Forest Department for preservation plant 29,587 Loans for purchase of Pro. Notes 888 Loans to purchase State Bank Shares Gass Plant 34,192 Total 70,99,833	TOTAL TERRET BER BER TER ERE ERE ER DE ARTE BER BER BE BER B. B. L. B.		20. roughtonal Lounband, P.W.D.	
preservation plant 2. Co-operative Credit Societies 3. Loans for purchase of Pro. Notes 4.75,395 388 31. Advances the Forest Department for preservation plant 32. Co-operative Credit Societies 33. Loans for purchase of Pro. Notes 33. Loans for purchase of Pro. Notes 34. Loans for purchase of Pro. Notes 34. Loans to purchase State Bank Shares Gass Plant 4.70,99,833 4. Loans to purchase State Bank Shares Gass Plant Hyd. Comm. Crop. 45,90		11711	THE RESIDER LEGISTER AND THE PROPERTY OF THE PERSON OF THE	• •
20,587 for preservation plant 3. Loans for purchase of Pro. Notes 4,75,395 as. Loans for purchase of Pro. Notes 5. Loans to purchase State Bank Shares Gass Plant 32, Co-operative Credit Societies 33. Loans for purchase of Pro. Notes 34. Loans to purchase State Bank Shares Gass Plant 170tal 70,99,833	resease to Ferest Lepuriment for		701172 20117171717	
3. Loans for purchase of Pro. Notes 888 3. Loans for purchase of Pro. Notes 888 3. Loans for purchase of Pro. Notes 33. Loans for purchase of Pro. Notes 34. Loans to purchase State Bank Shares Gass Plant 19d. Comm. Crop. 45,90,		NOT THE	at. Mivances to Forest Department	**
Loans to purchase of Pro. Notes	o properative Credit Societies		and the per per per per per per per per per pe	
Loans to purchase State Bank Shares Gass Plant Total Total  Shares 34. Loans to purchase State Bank Shares Gass Plant Hyd. Comm. Crop.  15,60	. xamis for purchase of Pro. Notes	46-1	92. Co-operative Credit South	1
Shares Gass Plant  34.192 34. Loans to purchase State Bank Shares Gass Plant Hyd. Comm. Crop.  Total  70,09,333		800	we rather for Durchast of Day	7,70
Gass Plant  31,192  3,863  Shares  Gass Plant  Hyd. Comm. Crop.  Total  70,09,833	* Louis to purchase State Bank		3011	
3,863 Gass Plant Hyd. Comm. Crop. 45,90,	p . every 2 474	***	34. Loans to purchase State Description	A
3,863 Gass Plant Hyd. Comm. Crop. 45,90,	Gass Plant		Shares Shares	
Total	* A	3,863	Gass Plant	1
Potal . 70,09,883			Hyd. Comm Crap	
Potal	**************************************	Wat water	L LUIT.	45,00,67
73,13	A CECER A	10,09,833	That at	20.00
	The state of the s		A COURT	73,18,1
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	'	The state of the s	Name of the second
ADVANCES NOT BEARING POTEREST.		h. An ever a real majories of	y"\\
		TWEARING.	- Ag
Permanent Advances	1.1	1. Permanent Advance.	12,149
adequeres to Depuritments	270	19 Kathara a 22 L. N	(it) (mil)
tor fint Bestitteleit leitlif		Tree \$1. mgs in \$	
Survey and Selllement		1. Survey and Suttlement	3,668
Record of Rights	> 86,286	49 1 2 m	41,434
Land Record	1	41 4 1 4 4	1,000,000,1
In To Agricultinal Department	* (1000	3. Land Record	4 4
b) 10 Mariant Salthary at	5,11,000	(b) To Agricultural Deport,	15,25,297
in To Command Settlement	462	(c) To Cranford Settle west	频频率
(d) To Toshakh Khana	• •	(d) To Toshakh Klema	H #
(c) To Police Department	,	(r) To Police Department	# s 1
in To Jugir survey	1.22,041	(f) To Jugit Survey	1,58,769
(g) To purchase of military	1	(g) To purchase of Military	- T - WW-1104
horses	943	Horses	
(A) To District Imperial Scheme		(h) To District Impectal Schene	• •
ii To Dist. Water Works	1	(i) To Dist. Water Works !	* *
(j) To Educational Department		(j) To Educational Department	3.4
(1) For encouragement of	1	(k) For consumpression of	* *
Sugar-cane cultivation	1		an Asi France
Personal Advances		Sugarcance cultivation	2,43,720
Personne San Laure	1 1	3. Personal Advances.	是是特。科特
(a) Motor Car Loans		(a) Motor Car Leans	5,249
(b) Advances to officers under	247	(b) Advances to officers under	
transfer		transfer	4 441, 144
(c) Other Advances	1,13,348	(c) Other Advances:	27,47,321
(d) Educational Luans	5,568	(d) Educational Laures	1 1
(e) For purchase of horses and		(e) For jurchases of looses and	, ,
uniforms to Civilians for		uniform to Civilians for	
Police Training	294	for Police Transing	1,280
Loans for purchase of War Loan		4. Lamps for purchase of War	# " Water
Bonds	1,256		4 b4 b ##K
	1	Louis Bouds	22,059
Revenue and Famine Takavis .		5. Revenue and Famine Takay is	3.4
Stationery Department .	. 51	6. Stationery Department	8
Accounts with Imperial Govern-		7. Accounts with Imperial	1
ment	1	Government	40,717
	. 2,64,37,899	8. Coinage account	4, 111, 168, 1411
Publication of Ajanta Frescoes .		9. Publication of Ajunta Frescoes	9,305
Emergency Fund	1,527	10. Emergency Fund	411.7
Defective Coins		11. Defective coius	23
City Improvement Board .		Tab. Cliffer Franciscope and Cont. I December 1	1
fleh	117 111	210 4245	3 997 - 1249 1
withing to 1 74 It . About and I at I		14 Calming D. Hem Charman and	
Commar rouge Osmanapad .	1		• •
Hyd. Municipal Corporation .		15. Hyd. Municipal Corporation	• •
Advances to C.C.S. Bunks .	31,500	10. Advance to C.C.S. Banks	**
Advance to Industrial Dept. for		17. Advance to industrial Dept	E TOUR
Milling Plant	• •	for milling Plant	* *
Advance for small Scale Industries		18. Advance for small Scale Inds.	1,00,000
Supply Dept. Govt. of India .	1,51,186	19. Supply Dept. Govt. of India	
Cost of bajra recovered from the		20. Cost of Lajra recovered from	1
Govt. of Bombay .	. 11,93,369	the Govt, of Bombay	12,80,012
6 Owner beech Water 3	P. 424943	21. Cost of timber supplied to	1
a doublement rakavi		British Government	1.15.775
Consequences Vacan Mart Ast	8 00%	Purchase of shares of Com-	\$P\$ 第 4 3 4 5 4 4 4 4
Government Press Mubadila .	-4,671		y dia ana
No.	1	mercial Corporation	1,00,000
		A.R.P.	400
		A Total Table Serve with	2,68,550
	A Comment	Govt. Takavi	on a cura statuta
			The second statement of the second
Total .	2,97,92,978	Total	4,94,05,319

#### DETAILED ACCOUNTS OF REVENUE BY MINOR HEADS.

(The figures in these Accounts represent Units of Rupies

Heads	Budget Estimate for 1352 F.
A. PRINCIPAL HEADS OF REVENUE	reditor or crass or distinct an interest file to a supermunitariography proper processors (conserved publication of the contraction of the contrac
1. (a) Assessment of Land (Ryotwari)	3,00.00,000
(b) Nizam Sagar	
2. Leases (Ijara kowl)	8,224
a. Peshkash and Makhtas	9,52,351
4. Fruit trees	1,01,269
5. Miscellaneous	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
(a) Local Fund scale	57,458
(b) Revenue Fines	19,062
(c) Cess, attached villages	85,416
(d) Sarvey Dept. Receipts	15,000
(e) (1) Jagir S rvey Charges	5,000
(2) Receipt from Survey Dept	
(f) Nazranas from Vatandars	6,225
(g) Miscellaneous	3,07,280
(h) Sale of poisonous drugs	25,855
6. Rent on Residential Buildings for officer	
7. Debt Conciliation Board	17
, g, km if U C. () (1) fall (b UC) is a primary to	• •
Total	3,15,88,140
Deduct per contra	Personal control of the second
(1) $(d)$ and $(c)$ above	20,000
(2) Expr. attached villages	90,000
(3) Refunds	02000
(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	20,VVV
Tetal	83,140
Total I. Land Reven	3,15,00,000
I. B. Forest managed by Land Revenue	Mills sharpent the electricity which allower the secural had the high
OFFICERS	1,10,000
18 Manuaga	•
II. Forests.	****
1. Produce removed by Department	13,00,000
2. Do Purchasers	1,50,000
3. Confiscated produce	200
4. Jagir Forests	300
5. Miscellaneous	72,500
6. DeductRefunds	—23,000
Total II. Forests	15,00,000

### DETAILED ACCOUNTS OF REVENUE BY MINOR HEADS.

## (The figures in these accounts represent Units of Rupres.)

		Heads		Budget Estimate for 1852 F.	Actuals for 1952 F.
		to the part of the second of t	1	1 4 1	( ) ( )
III.	UI.	Import duty (excluding salt)  (a) City and Scemdernbad  (b) Districts	1 ; 1 6 <b>6</b>	12.15 (a)0	30,62,894
			* *	30.16,260	18.63.914
		Total 1	* *	52,85,260	85,26,810
	2.	Export duty (a) City and Secunderabad (b) Districts	The state of the s	81,260 58,45,000	2,58,787 67,99,172
		Total 2		51,26,260	70,57,909
,	8.	Import duty on salt		I Canada Day or W	1 06
	***	(a) City and Secunderabad (b) Districts	1 W	97,879 12,55,654	1,11,866 16.99,460
		Total 3		13,58,088	18,11,826
	١.	Miscellaneous (a) City and Secunderabad (b) Districts	1 + A	4,000	7,771
		Total 1		31,088	11,645
		Deduct. Refunds (a) City and Secunderabad (b) Districts		12,000	- 13,584 - 8,792
		Total 5		10,000	22,376
	6,	Total Gross  (a) City and Secunderabad  (b) Districts	\$1 H	28,89,689 96,40,662	40,41,271 1,38,06,418
		Total 6	, ,	1,20,30,241	1,74,87,889
1	7.	Deduct: (a) City and Secunderabad (b) 75 % Share of S.K. (c) 1/10 Expenses of Direction (d) 1/10 Audit Establishment		2,06,628 17,92,229 20,524 10,860	2,04,036 28,45,464 19,441 -10,257
, ,		Total deductions	1 m	20.30,241	-30,79,198
		Total III, Customs	ingel en	1,00,00,000	1,48,80,115

# DETAILED ACCOUNTS OF REVENUE BY MINOR HEADS,

(The figures in these accounts represent Units of Rupees.)

	-		* 1999 - 1 1994 9	* 19
Hends	1		Rudget Estimate	Actuals for
			for 1352 F.	1352 F.
A species I leave.			4	1
V. A. Excise.			1	
1. Sandhi, Liquor and Galmoha			1	***
(a) Diwani				1
(b) Residency	+ 4	* *	1,58,00.000	2,13,35,74
		• •	15,75,000	21,89,18
	Total 1		1.73,75,000	2,35,24,88
2. Viscellaneous (Diwani)				
3. Numbering of Trees	4 4		50,000	3.85,400
4. Jugir Abkari rights	* *	• •	1,25,000	6.28,162
5. Deduct. Refunds	4 .		1,22,740	1.77.600
(a) Diwani			20.000	
(b) Residency		• •	50,000	-44.933
(c) Jagir Abkari Rights	4.4		1.22,740	7.49.07.0
			4.4464.271	-1,43,010
	Total		1,75,00,000	2,45,28,110
Distribution of Excise		Ì	-	
(a) Dewani				
(b) Residency	• •		1,59,25,000	2.28,19,960
(c) Jagir Abkari Rights	• •	• •	15.75,000	21,73,560
	• •	• •	* *	34,596
Tota	l Excise		1.75,00,000	2,45,28,116
. B. OPIUM AND GANJA.			Secondard action the on applications of all	on section and an area of the section of the sectio
1. Import duty on opium				
2. Sale of opium	• •	• •	1	
(a) City and Districts	*, *	* *		
(b) Secundershad & Redomine	4 1	* *	9,55,000	
A PETEROLET	, ,		24,000	• •
A Cost of epium		All of the second		
(b) Purchase of opium	* *		1,90,000	No was
(c) Furchuse of Garcin	* *	1	15,000	38,707
(d) Transp rtation charge	ges of Ganj	ju .	7.000	21,883 5,781
(c) Purchase of Charas	* *		10,000	10,000
	PRT 4. 1		C Spine on processings are y a ser-	********
B. Refunds	Total	• •	7,5 ,000	75,821
1. Import duty and co	muenesti.	,,	y * # 4 phones 1	demanded substitute ( )
o conderanad		414	1 000	all alls as As
2. Payments to Reside	nev		-4.000 \ -7.000 \	-4,000
rotar Obuiti	•			7.000
(a) City & Districts	• •		7.46,000	10 UT BOW
(b) Secundershad & B Lirum			TANKSTEINE !	12,81,687
		1		28,785

No. 4. -Depailed Accounts of Revenue by Minor III, ads.

(The figures in these accounts represent Units of Rupees.)

No branch the star should be called a control of the control of th	41.1 p 9899 4	
Heads	Budget Estimate for 1352 F.	Actuals for 1372 F.
· · · · · · · · · · · · · · · · · · ·	, 1	- 1 · 1
Sale of Ganja		1
(a) City and District	* *** *****	*
(h) Sampdamiland & Delamin	5.18,14KI	7,84,580
Miscollangon	12,000	17,687
harvet nearcous	20,000	37.210
Total Opium, & Ganja	IB, m, (m)	20,66,947
V. A. STAMPS.	r sepre ce	if disconting that shift (
t Rayoung and Indianal Chame	1 ** 4 ** 444	to do alto
D Change for Larindam	12,43,000	13,68,242
U Durages contian	1,22,000	2.51,414
Court Foe Stanne	1,51,000	2,00,828
5. Hundi Stamp and Paper	1,16,000	4, 15, 175
& Kings and Panaltice	20,000	1,22,374
" Chara of unified charge	75,000	78,819
Wiccollanguage	55,000	59,681
15 Change and that he is all	WW, III	17,718
	87,000	72,790
10. Share Hundi Stamp & Paper	4,000	1,056
Total	22,11,000	26,25,122
Deduct.	parentes , a propose service .	The same of the sa
(a) Refunds	- 11,700	* 18,175
(b) 90 % of Process Service	1.72,000	1,88,840
(c) Sarf-i-Khas share	1,64,000	1,89,731
(d) 9-B. Stamps Manufacture	6,300	4,768
(c) Stamps supplied to Residency	87,000	72,710
Total deduction	14,44,000	4.71,307
Total Stamp	s 18,00,000	21,50,815
a.viai iroaniji		AND 437174178 ME
V. B. REGISTRATION.		
1. Fees and Commission	2,13,000	3,69,269
2. Copying Fees	55,000	56.745
3. Fines and Miscellaneous	18,000	22,690
Deduct. —	***************************************	
(a) Refunds		-6,463
(b) Fees to Registrars, etc	11,000	14,226
Total V. B. Registration	2,75,000	1,28,015
VI. MINES.	Simulation et al refer delivers (systems)	10
1. Royalty on coal	4,09,000	5,85,162
2. Do cement	1,15,000	1,52,281
		1 Marin

# DETAILED ACCOUNTS OF REVENUE BY MINOR HEADS. (The figures in these accounts represent Units of Rupees.

<del>No selection de la constant</del> de la constant de la	The state of the s	lends		, , ,	Budget Estimate for 1352 F
3.	man to see and white ship with F 44	unerals	These N proceedings and any dissipations in the leaf of a file	d harmonderinnerphilipolehouse values of the second	T ENEX
1.	Simhabad stones				1,000 25,000
ij,	Miscellaneous	* *			, ~, 17, 1704
	Deduct. Refunds	* *	* *	* *	
		Cotal VI	Mines		5,50,000
	Petrol Cess	% W	• •		3,00,000
	VEHICLE TAX	6 d	, й - ø	g ,	2,50,000
	EXCISE DUTY ON A	TATCHES	¥ 1		11,50,000
	Excise DUTY ON S	SUGAR	* *	h op	12,50,000
	Excise buty on T	овдесо	and Veger	ARIA:	* ************************************
	Mr YOLUESE A. S. S. S. A.	* *			1,00,000
и.	BERAU RONT	* #	* *		29,16,667
	TEREST.				#0,10,007
1.	On Rupee investme	·ni			59,90,200
**.	Sterling		* *		78,750
1.	, Bank Balances			* •	11,00,000
	other loans		* *		10.56,000
6.	In loans to comme	rcial con	cerus		6,25,400
74 4	Add from Major Hea	d pension	us Interest	ton	2 4 400 11 4 11 4 14 14 14
7.	Add from Major Hea	ænsions de Man.	commuted		1,07,600
	on capitalised value Rounding	of mansi	ibs commut	ed.,	66,250
1	ν,	• •	# <b>*</b>	* *	M1 / 4 / 2 m · 1
. Mis		Tota	d Interest		90,24,200
. MIN	· · · · · · · · · · · · · · · · · · ·		T.	- Paris	and the second second second
1. Pr	ofit on silver comage	*			
2. F	es on Ashratis		* *		3,00,000
3. Pr	olit on nickel coinag	* * *·	* >	* •	15.000
·# .	Do copper and h	renzo	# &	* *	2,00,000
5. Mi	SCORMICORS	a we a days."	5 8		500
0. Sea	als and Badges	* · ·	• •		5,000
1	Deduct Refunds .	4	ja sa		.,,,,,,,,
1		Tutal r	V M		
1		rotali	X. Mint		5,25,500

# DETAILED ACCOUNTS OF REVENUE BY MINOR HEADS.

(The figures in these accounts represent Units of Rupees.)

Heads	Budget Estimate for 1852 F.	Actuals for 1952 F.
X. Paper Currency.	e welve use con	e Allrizati M
1. Interest on investments 2. Interest on Currency balance in Bank	EMME, ETEL, ETEL EMME, EMP, ET	
3. Notes credified to Government 4. Refunds 5. Deduct. Transferred to Securities Adjustment Reserve		.V. 4 4. A.
Total X. Paper Currency	25,93,(KK)	45.81.885
XI. Exchange.	1 / 11 14	कर्मकुण र क्षेत्र तक्कार्याः (शोत-कार्याः स्टब्स
1. Gain by exchange with B.G. 2. Do sterling		61.787
3. Commission on supply bills and R.T.R.  1. Remittance charges for Refunds	ાલા, છે.	8,546 8,857
Total XI, Exchange	10,000	78, 1599)
XH. Post Office.		
1. Sale of half-anna and one-anna stamps 2. Sale of cards and envelopes (a) Share of Unified Stamps	7.00,000 55,000	8,87, <b>4</b> 80 59,681
(b) Share of Hundi Stamp & Paper	-4,000	4.056
3. Bearing letters	6,41,000 52,350 12,350	8,28,702 89,851 723
4. M. O. & V. P. Commission 5. Service Postage, Diwani 6. Do Sarf-i-Khas	1,78,000 2,95,000 1 <b>2,00</b> 0	2,15,812 2,78,458 8,504
7. Miscellancous 8. Interest on Savings Bank	16,000 2,25,000	25,015 1,89,258
9. Deduct. (a) Refunds (b) Compensation	6,000 1,000	4,366 10,410
Total XII., Post Office	14.00,000	15,85,090

# DETAILED ACCOUNTS OF REVENUE BY MINOR HEADS.

(The figures in these accounts represent Units of Rupces.)

Heads			Budget Estimate for 1352 F.	Actua for 1352
XIV. GENERAL ADMINISTRATIO	Approximation in the second	The state of the s	Andrean continuous and contraction programmes alongs alongs. See	1
1. Figance Member			•	
IA Rogonno Manil	• •	* 4	• •	
2. Military Member	* *	* *		
3. A. Financial Sceretariat		• • •		19
4. Military	• •	• •	* *	
5. Revenue		!		
5A. Revenue (Local Fund Br	research t	• • [		1
** A CHAUCEL NOTE Profit Prof	anen)	• •	• •	, j
7. Industrial	•.	* *	• •	
7.A. Railway	•	• •		11
8. Development	• •	• •	• •	71
9. (h) Judicial Legal & Legis	Johnne	• •	• •	18
""" GENERALIES BING AUGUS		• •	• •	41%
(a) Audit contribution of	e.	• •	••	13
* * * * * * * * * * * * * * * * * * * *	.,	• •	• •	464
12. Statistics	• •	* *	• •	
13. Subedaries	* *	• •		1.4
14. H. C. S. Class	• •	• •	• •	
15. Ativat	• •		2,000	2,4
16. Central Treasury	, ,	* •	• •	
17. District Treasuries			• •	, a, a, a,
Deduct. Per contra .	• •	• •	• •	
Refunds		* 1	• •	
711 4 3 4 4	• •	• •		
Total General Admir	nistration		2,000	The same of the sa
XV. Political.				62,7
Political				
Deduct Day	* *		3,000	00.00
Deduct. Per contra .			0,000	21,22
141 .	5 W.A. N.		in Drawn a Va . more distance (March & Gard law & March Association of State Control	
	al Political		3,000	07 60
KVI. PENSIONS.			-	***
Las Barrella			-	
(a) Contributions				
i. From Sarf-i-Khas	* 3 1			
Revenue	* *			
Judicial			* *	1,40
Customs		. *	4. n	
ii. Residency Excise Estal	blishment		* *	
iii. Govt. Employees in Fo	reign service		• •	
the life contents the proclamate statements in managements in the set of the	-			5,92,94

No. 4. distribute According to the Revenue is at Minor Health.

(The figures in this accounts represent Units of Rupees.)

Heat	l·s		, i	Budget Estimate for 1852 F.	Actuals for 1952 b.
iv. Municipal, Loc Wards. v. Co-operative It vi. Officers lent to	spection	e Kiranat	n p	21,54)(1118)	1,00,247
vii. Miscellancous			,		2,43,741
viii. Commutation o Deduct. Ref	ii pensio mds.	<b>23</b> ,	ı sa		1,140
		Tertial	•	3,50,000	11,71),1122
(b) Adjustments by debt Deduct Per co		artments	я 4 • 6	50,97,000 51,17,000	9,76,022
Te	stal XV	f. Pensions		1 1	, 4 mg
VII. LIFE INSURANCE.			i		N/A pe
Receipts  Deduct. Per contra	* *	2 d V 4		89.108 89.108	1,39,373
YHI. MANSABS.	II. Life	Insurance	* * *	• • • • • • • • • • • • • • • • • • •	1.4
Contributions for Service Refunds	* "	y 2 1 y		12,000	49,025 - 3,648
Deduct. Per contra	* *	* *	4 1,		8 19
Tota	d XVII	I. Mansabs	+ + +	42,0H)	45,877
				1	
Military Refunds		1 +	* 1	23.(MI)	58,547
Deduct. Per contra	• •		1 )	4.4	4 e
To	dal XI	X. Military		23,000	58,547
XX. COURTS. 1. Criminal Fines 2. Fees for conducting s 3. Cattle pound receipts 4. Examination fees 5. Miscellaneous 6. Deduct. Refunds. Deduct. Per contra	* * * * * * * * * * * * * * * * * * *	••••••		32,000	79,184 11,975 384 10,551 66,625 - 7,884
	Tota	XX: Court	* **	32,000	1,60,885

No. 4. -DETAILED ACCOUNTS OF REVENUE BY MINOR HEADS.

(The figures in these accounts represent Units of Rupees.)

Heads	Budget Estimate for 1352 I	for		
XXI. JAILS,	The administration of place	1	Minimization Management Contractor and Contractor a	And the second second
A. Maintenance of Conv.  1. Labour of convicts (a) From Jail Manufacture (b) From other concerns 2. Sale of medicines to Central F 3. Miscellaneous Deduct. Per contra	6 v		76,444 5,000 250 4,305	94,7
Tot.	al XXI. Ja	ils	86,000	And the state of t
B. Jail Manufacture	•		and the same of th	94.70
1. Receipts from Government off adjustments 2. Do Sales in	ices by book	` :: }	<b>2.21,375</b>	3,31,70
Deduct. Per contra .	* *		-3,21,375	2,04,37
Total B. Jail Man	mfacture		di umprilamente des respectos una substato pi un antidato del respectos	- No
Total ?	XXI, Jails			1,27,82
XII. POLICE.	44.40	-	86,000	2,22,02
(a) City Police.  1. Receipts 2. Cattle Pound Receipts Deduct. Refunds	•		12,000	14,841 2,983 11,864
(b) District Police,		1	The same is speed assessment to	4 4953
<ol> <li>Receipts</li> <li>Miscellaneous</li> <li>Paigah Force</li> <li>Deduct. Refunds</li> </ol>	**		46,000	14,106 2,184
	Total	* •	46,000	18,089
Total XXI	II. Police	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	58,000	27/

No. 4. DETAILED ACCOUNTS OF REVENUE IN MINOR HEADS.

(The figures in these accounts represent Units of Rupees.)

Heads				Budget Estimate or 1352 F.	Actuals for 1352 F.
XXIII. EDUCATION.	त्र केल्प किन्तु और उपकार हैका	  - 	Bonnon 2 y Maryon 1 1	· S x · x · x · x · x · x · x · x · x ·	ndederne oeder und C. Edinsche begeben erstellt.
<ul> <li>(a) 1. Direction</li> <li>2. State Scholarsh</li> <li>3. Technical school</li> <li>4. Law Class</li> <li>(b) University</li> <li>(c) Nizam College</li> <li>(d) Asafia Library</li> <li>(e) Mahbabia Girls' Sel</li> <li>(f) Miscellancous</li> <li>(g) Refunds</li> </ul>	ls .	70°	American San Arthur Management Company	2,01,000	8,51,780 8,175 14,887 9,875 2,45,277 61,825 827 80,490 4,242
		Total		2,01,000	7,21,878
Total	XXIII. E	lucation	The statement of the st	2,01,000	7,21,000
(a) Allopathic. 1. Hospital Receip 2. Medicines sold t 3. Miscellaneous Refunds		ots	)	50,000	52,969 1,768 6,878
(b) Unani			Adopte Shanish allow		
<ol> <li>Hospital Receip</li> <li>Medicines sold t</li> <li>Miscellaneous</li> </ol>	ts . o other Dep	ots	::}	2,000	857 588
(c) Sanitation.  1. Receipts 1. Miscellaneous Ayurvedic Deduct. Per c	ontra	**	de de la constitución de la cons		80,709 80
,	Total XX	IV. Medical		52,000	1917,069
XV. ECCLESIASTICAL.	1		open, and a	nti redin v dij g denose gjenjej s ogi jem jelijilijskim g i	yen femmente y aly yen y annaponikalangsilipingsili
Receipts	**	* * - 1 - 1 - 1 - 1			1,280
Total X	XV. Eccles	a tical	at Hydro	the sta	128

## DETAILED ACCOUNTS OF REVENUE BY MINOR HEADS.

(The figures in these accounts represent Units of Rupces.)

He	eds.		episaan episabel gebiodistas entrepe	Budget Estimate for 1352 F.	Actuals for 1352 F.
and the contraction of the contr	176 966	natur sagabar deminen die et entheid		Exercise Transport of the second seco	and the state of t
XVI. AGRICOTTERL. Receipts			-	35,000	98,199
Refunds		• •		50,000	40,199
Deduct. Per contra		• •			* *
Total X	XVI. Ag	griculture		35,000	98,199
XVII. VETERINARY.		,	-		makes where we are also as the same and the
Receipts	* *		• •	15,000	42,404
Refunds	• •	* *	• •	••	• •
Deduct. Per contra	ł		••		* 1
		II. Vetermar	· · ·	15,000	42,404
XVIII. Co-operative Ca		mailitable to	1104	the state of the s	T & MARKET
1. Inspection and Ande 2. Miscellancous	a recole	remann to t	x0 v 6.)	7,000	14,787
3. Refunds .	• •	* *		1,000	1,782
Deduct. Refunds	•				• •
Total X	XVIII.	('o-operative		7,000	16,569
XXIX. MISCLELANDOUS AN	n Wixo	R DEPARTME	NTS.	elengaling ground, sali fle correft mangazining int filling size incolutions.	A market market same and the sa
I. City Survey and Ste		4 4		1,000	
2. Archæology and Mu				2,672	2,002
3. Wireless Departmen	rt	* •			
1. Receipts of Wil	eless Li	CHSCS.		328	8,791
4. Aviation		* •	• •	• •	24,100
5. Electrical Inspector	•	•	• •	1,000	9,210
Refunds		• •	• •	* *	man Li
Deduct. Per contri	1	•	* *	on the state of th	# # *** **** *** **********************
Total XXIX.	Imor D	partments		8,000	44,090
XXX. MUNICIPALITIES IN	р Беви	· Improvemi	NTS.	likk sjól agustað löfurkaðirminigunskjalusi likku þir	overnous exemp som usvekjelusvetelebelgegt og
(a) City and Suburbs.					
1. Hyderabad Mu			• •	7,500	
2. City Improven: 3. Public Gardens		ru	• •	• •	• •
3. Public Gardens 1. Hyderabad Wa		mhulim and		• •	* *
Water We		TIME INTOINES			1,78,61
(b) Districts.	4 40 7	• •	, . ]	* *	my = 129 m #1
1. District Garden	15			2,500	38
Deduct Per e		* *			
Total XX	X. Muni	cinalities		10,000	_1,78,99

## DEPAHED ACCOUNTS OF REALIST BY MINOR HEADS.

(The figures in these monunts represent late of Rupers)

Heads	Balg t Estimate for 1852 F	Activals for 1852 F.
XXXI. BUILDINGS AND COMMUNICATIONS. Buildings and Communications Deduct. Per contra	1,15,0c0	1,44,5(x)
Total XXXI. Building.	1 15,000	1.145 5(11)
XXXII. IRRIGATION.  (a) Interest on original works chargeable to revenue  (b) Revenue realised from Irrigation Works	Mer exists	2,521
chargeable to Capital		4 1213, 1 4 AT, 144
Total XXXII. Irrigation	000,00	81,040
XXXIII. RAILWAYS.	3	
1. Gross Earnings Miscellancous receipts from Foreign Railway Saloon hire Deduct. 1. Working expenses 2. Depreciation	3,85,00,000 2,07,67,000 38,25,000	1,73 08,940 25,229 8,542
Not Railway Revenue	1,44,17,000	1,78,82,711
Total XXXIII. Railways	8	2,37 98,000
XXXIV. Electricity. (A) City Gross Receipts Deduct.  1. Working Expenses 2. Depreciation 3. Interest	28,50,000 -10 97,000 -4,23,000 -4,25,000	\$,95,018
Total XXXV. Electricity .	4,05,000	
Deduct. Depth. share of profits	1,41,750	h 
Balance of (A) City	2,68,250	es ale America ess
	14	Notice for the State of Annalysis

(The figures in these accounts represent Units of Rupiers.)

Heads			Budget Estimate for 1352 F.	Actuals for 1352 F
B. Aurangahad.	physpacing convents. Whitehilf-telluralized break	-	telensi keen salikkin niisinya manakan kalkan sa salagaasia da	-
Gross Receipts	• •		1,33,600	
1. Working Expen	565		-91,380	
2. Depreciation	* *	• •	- 17,596	
3. Interest	e 4	• •	-33,705	
			- 1,42,681	* *
Balance of (B)	Aurangabad	a 4 his	-9,081	ine homes belongs you
(C) Nizamabad Power House	2.	and the second s	nac na Sanacaga sucessión lanchastachighidead y y c	American control of
Gross Receipts	••		60,000	k a
Deduct. 1. Working Expenses			53,635	1
2. Depreciation	• •		11,510	
3. Interest	* *		- 17,190	
			82,635	and age appropries principles of an extension of the exte
Total (C) N	Sizamahad		22,685	# *
2,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1 447601 2 2 KW 11 F C W 12 K	• 1	~	City and a segment and the seg
(D) Raichur Power House.				
Gross Receipts  Deduct.	* *	• •	1,37,000	
1. Working Expenses	· .		-1,02,260	
2. Depreciation	* *		- 24,455	••
8. Inferest	• •		37,454	
			1,61,169	2 5
Tot	al (D) Raichar		-27,169	governmentales Peroteine unich
(E) Warangal Electrification	. Sela me		non introdukterbegterbil Anysbone mig	Value right min water to
Gross Receipts  Deduct.	* ************		86,000	
1. Working Expense	· .		-66,961	
2. Depreciation			- 11,018	
3. Interest	• •	• •	-24,943	
			-1,02,922	* *
Total (	E) Warangal		-16,922	* *

DELYTEVE Accornis of Revenue by Misson Hearis (Pur hypres in lesse a counts represent Unit of Represe)

Heads	Hody t Estante for 1352 F	Private Priv Private Pr
(F) Nanded Electrification Scheme	,	*
Gross Recepts	16,800	
Deduct.	#17/43/17/	* 4
1. Working Expenses	73 1119	
2. Depreciation	14283	
3. Interest	37871	,
	90 (1):	
Total (F) Nanded	13 853	
(G) Gulbarga		
Gross Receipts	00,000	*
Deduct.		
1. Working Expenses	11710	*
2. Depreciation	19 648	
a. incerese . , , , ,	27 100	,
	1,05 \$ 17	
Total (G) Guibarga	15,837	
(H) Narayanpet.		
Gross Receipts	10,491	v
Deduct.		
1. Working Expenses	14.735	
2. Depreciation	2 490	
3. Interest	1,111	•
	20,508	
Total (II) Narayanpet	9,811	,
(1) Yudgir.	-	il simbayan da
Gross Receipts	0.806	r 4
1. Working Expenses .	13 058	
2. Depreciation	1,618	b. A.
8. Interest	2.903	
	1	* *
	17,645	* *
Total (I) Yadgır	7,839	
Rounding	And the second s	A Yerr ye
	of an department of	with the second to the second
Total XXXIV Electricity		*4,95,018

<sup>\*</sup>The figures for District Electricity have not yet been audited.

### DEFAILED ACCOUNTS OF REVENUE BY MINOR HEADS.

(The figures in these accounts represent Units of Rupecs.)

Heads	Budget Estimate for 1352 F.	Actuals for 1352 F.
XXXVI. A. PRINTING, STATIONERY & NASTALIQ, ETC		
A. Printing.	4 77 070	
Gross Recepts	4,11,612	٠.
1. Working Expenses	_3,87,947	
2 Depreciation	-46,582	. ,
3. Interest	47,083	6.6
	101010	num pras kryns Meninskrijski
Net Loss	-4,81,612 $-70,000$	* *
Transferred to Expenditure	70,000	• •
italise feet of la spendieure		* *
Balance A. Printing .		
(B) Stationery.	7 10 0 FM	annumber of the state of the st
Gross Receipts .  Deduct. —	. 7,12,857	• •
1. Working Expenses	7,34,457	
2. Loss on Pillerage	200	
3. Interest	8,200	• •
	7, <i>12,857</i>	an monthstates their
	7,72,007	F N
Transferred to Expenditure	••	* *
Balance (B) Stationery .	Service Supplied Services Serv	to #
(C) Nastaliq Type Foundry.	The succession of the successi	feire were work appointed
Gross Receipts	. 7,337	
Deduct.		
1. Working Expenses .	7,337	• •
	7,337	# #
Balance (C) Nastaliq		Annual annual annual annual annual annual annual and a second annual ann
Transferred to Expenditure XXXVII. Trumphoni.	••	• •
(u) City.		HOUSE AND ADDRESS OF
Gross Receipts	. 3,50,000	4 *
Deduct.		
1. Working Expenses	1,18,826	
2. Depreciation	65,204	• •
8. Interest	1,01,131	* *
	-2,85,161	F +
Balance of (a) City .	. 64,839	* *

# DETAILED ACCOUNTS OF REVENUE BY MINOR HEYOS. (The figures in these accounts represent Unit - f Rupers)

H	Leads		**************************************	Rudget Estimate or 1852 F	Vitual. for
(b) Aurangabad and J	alnu.	rapiji buri			
Gross Recupts  Deduct.	* *	4 6		12.(HH)	
1. Working Expe	11565	•		11.109	
2. Depreciation	* *		*	1.12.	
3. Interest	* *	+ *		7,111	9.4
				2,67,	
	Balance	of (b) Jama		13,6728	icone
			- 1		¥
(c) Raichur.			1	1	र्गर
Gross Recupts  Deduct.—	• •			1,950	4
1. Working Expe	11505			7.183	
2. Depreciation	* *		i	1,157	* *
3. Interest	• •	* *	* * [	2,157	
				6 597	*
	Balance o	of (c) Raichur	* *	1.047	War ship
(d) Warangal.—				MI	MH Johnson
Gross Recupts  Deduct	* *	v		31,.KH	
1. Working Expe	11505			18,148	
2. Depreciation			+	6,132	•
3. Interest	* *		10	13,691	* *
			The second of the second	37 971	*
1	lalance of	(d) Warangal		8,671	the first the state of approximately
				* 949 bills A* 444 } 5 H	the first strategies
Rounding	* *	• •	• •	48	* 4
Tot	al XXXV	IL Telephone	d ¥	orde Glassonia	*97.270

<sup>\*</sup>The figures for Districts Telephones have not yet been audited

## The figures in these a counts represent Units of Rupies.

Maria Al	natuly	******	to a beneficially some ton day	
Heads			Budget Estimate for 1352 F.	
XXXVIII. INDUSTRIAL.			-	
Reccipts		• •	65,0 <b>0</b> 0	1
Total XXXVIII. I	ndustrial		65,000	- Annau tradem
XXXIX. A Transfer frem Industrial	Reserve.		2,50,000	and the same of th
XL. Transfer from Famine Reserve	* *		24,77,560	-
XII. MISCHITANIOUS.				The state of the s
1. Unclaimed deposits lapsed to G	ost.		77,000	
2. Chiema Lucinsc Fees	* *	• •	* *	
3. Intestate Preperty	4 4	• •	8,000	
4. Bequeathed Property	• •	• •	* *	
5. Treasure Trove	Dam service	• •	40 200	
6. Lapses to Government and Cash 7. Written off irrecoverable amoun later			42,500	Andread Services and Andread
8 Miscellanceus	• •	* *	22,500	
9. Commission on house-building I	can instalm	111	, 100 cm	
collected for Banks	* *			
10. Money-lenders Licence fee	* *		* *	
11. Elecy. Contractors Licence fees				
12. Keroser e oil Licence fees	4.0			
			any contraction of the contracti	-
Total XLI, Miscell	aneous		1,50,000	
Rom du g	# 6	• •	722	-
XLII. TRANSILES FROM ROAD FUND	• •		1,50,000	
**************************************				
XLVI, WAR EXPENSES	* *	• •	* *	
Cultural Co-operation	• •	* •	* *	
Total Service I	Heads	• •	9,78,95 240	1
the man and a second se		- THE PROPERTY OF THE PERSON NAMED IN	minima varid grande and and selection of many production of an extended by the party and agin	- coletin

No 5 -DETMED ACOUNT OF EXECUTED BY MINOR HEADS

		- Andread Manager Age
	FIVER	DITT BE
Heads	Budget	on an overlandational but televisionis on
	Estimate	
apply region and they sen a significant apply to the sen a sense of the sense of th	TOR DE	Lituain
designation and property and analysis contains advantage and analysis and advantage an	1852 F	1372 F
I. A. LAND RLVENCE.	i i	
1. (a) District Administration	21,56,014	£8.00 mm
(b) Land Record Office	1,47,827	2771.47
(i) Survey and Sottlement	2.77 723	8,05,46
(d) Taluqdarı Bagat	50,178	2,00,12
(i) Record of Rights	21.286	74,47
(f) Debt Conciliation Board	# 4 TUB	25,42)
2 Village Officials	17,50,000	2,586
3 Dustband	20,000	17, 13,982
4. Compensations	w17,4717()	111,888
(a) Sarf-1-Khas	8 86,120	dis 190 de aran a
(h) Jagardars and Agraharas	7,000	8.75,521
(i) Jagir Pensions	80,000	77.064
(d) Rusooms	5 83,026	73,692
Adjustment	100,020	5 46 597
Rounding	26	
PT	***	
Total Land Revenue	68 23,000	60 16,624
Land Revenue Offices  B. Land Revenue Indication		**************************************
B. LAND REVENUE IRRIGATION FORESTS.		7,61,483
		4 1 2 5 8 4 ARE 14 5
1. Conservancy and Works	1,73,000	2,34,882
2. General Direction and Establishment 3. Forest Training School	8,03,640	7 15 048
and the second s	14,955	52,1.6
Adjustment		12 4 4 5 mm 4 5
Rounding		
747 v 5 vv	Age and the same a	
Customs. Total Forests	9,93,000	10,12,117
1. (a) Commissioner		, , , , , ,
(b) Balda and Secunderabad	1,82,202	1.71,857
(c) Districts	1,83,272	2,04,036
(d) Customs' Audit	17,53,248	16,76,656
2. Compensation	97,107	92,483
(1) Balda & Secunderabad	•	
(2) Districts .	13,904	13,904
3. Lumpsum .	22,068	11,863
Deduct. Transferred per contra	4 578	
(a) 1/10 Charge of Committee		
(a) 1/10 Charge of Commissioner's Office		
(b) Balda and Secunderabad	- 20,571	19,141
(e) 1/10th charge of Customer 1	-2,06,628	2,04,036
(c) 1/10th charge of Customs Audit Rounding	. 10,810	10,257
, ,	. 362	* *
Total Customs	20,18,000	19,40,015

No. 5. -DETAILED ACCOUNTS OF REVENUE BY MINOR HEADS.

Heads		EXPENDITURE	
Klandar er m. oder i Skuppsychmillonsyddelski kjepsyddyddia	Laboration of the Control of the Con	Budget Estimate 1352 F.	Actuals 1352 F.
		•	į.
y . W		1,75,210	1,39,654
* *		11,88,307	11,16,544
9 6		68,358	62,211
5 + B			56,921
• •			1,48,010
		1,36,716	1,43,010
Total	••	15,02,038	13,75,930
		•	a was annual to the long the
		8,56,356	6,87,817
4 ¥		* *	
, ,			34,979
4 (		1,00,722	2,29
Total		9,83,962	7,24,48
	ľ	destrictives described tractables and as as the freedom gastration of	
		22,90,001	1
& Bolarum)			
		16.23,400	11,97,91
'Ictal		41,09,895	11,97,91
•	1	n d de us us passer photolo pe l	
	1		p 1
		-7.000	7,00
		-395	* * h
Total		41,02,000	32,90,72
		COSTO LOS LATES LANGUAGOS DESCRIPTOS TANS PRODUCTION IN LINE AND A COSTO	mic vacuumes muse nume nier min tydopolotika Akonomiya
ingeneies		47.028	84,79
• •		100.000	
* *			* * ' ( )
• •	• •		* 197
• • i.	1,	10,000	
Total 2.		2,22,000	84,79
Total 1 & 2.	,	L of in squares fractional integration to describe	
		2,69,023	the same of the same
	Total  *Bolarum)  Total  Total	Total  **Bolarum)  Total  Total  ingencies	Budget Estimate 1352 F.  1,75,210 11,88,307 68,358 70,158' 1,36,716 -1,36,716  Total 15,02,033  8,56,356 26,914 1,00,722  Total 9,83,962  22,90,001 1,95,994 16,23,400  Total 41,09,895  Total 41,09,895  Total 41,02,000 15,000 7,000 10,000

NO. 5. DETAGLE ACCOUNTS OF REVENUE BY MINOR HEADS.

Hends				EXPEN	HTURF.
Approximate ( ) is a manufacturary control of the foreign control to the control of the control	the make and a looping to	- 1 W	main is not in	Hiniget Estimate 1852 F	Artuals 1832 F.
DeductTransf	erred to F	Correcte dem	as Ind	1	a an springer comment show
1	to (d)	A	its that	2.22,000	
			1	4	of the decision of a set of a parameter
		Net	1 1	47,028	4 8
3. Compensation	* .		} +	798 c	I Mary No. 3 to based \$ 550 Anniello
(a) City and District	• •		• •	1 101 (1)	
(b) Seeunderabad & I	dolarum		, 1	1,12,218	32,355
			* *	7,000	7,000
1 - 1		1	The state of the s	1.19,218	39,555
Deduct (a) Expenditur	re Seeunde	rabad & Rol	:a 1913132	7,000	ov h - heir is - common a historian espets al
Rounding		* *		238	
,	**			400	P I
5. A. STAMPS.	Fotal Opi	im and Gan	a	1,59,000	74.346
1. Inspector-General			1-	FF IT I Manage 1 4	A SEPTEMBER
2. Stamps Manufacture	p n			81,785	21,622
3. Commission to Vendo	74	* 4		36,800	4,977
4. Adjustment		* *	• • •	35,200	37,641
Deduct. (a) 1/12th 8	arf-i-Kha	5	.	10 100	1 R /# 43 gm gm
Share				10,490	· 4, 36.5
Rounding				29.7	A # 1
				w III a II a a	e f
5. B. REGISTRATION.	T	otal Stamps		1,18,000	58,887
Salaries, Allowances and	A Constitution		a subjective	A more in a second	Stroklingungun men ga d h d
Fees to Registrars and	Sub Doming	encies		1,71.000	1,66,557
Deduct. Fees to Reg	istrare at	o from Dan	4 4 9	11,000	* *
Rounding	117 WA 60E 174 6 42	son an an etch	crbes	-11,000	4 1
<b>(</b> 2)	- "	• •	* *		* ±
2.8	Total	Registration		1,71,000	1,66,557
MINES.				1 Id 4 malegraphical trial versions are properly in a	The Landston course papersonness
1. Salaries, Allowances	and Cont	ingencies.		-	ı
(a) Secretariat Add	1 14 G. Ac	iministration	1.	N.A.	
1. Financial S 2. Mines Secre	reretariat	* *	, ,	1,773	1.773
(b) Directorate	THILL		• •	8,525	7,784
(c) Sale of Shahaba	d stones	• •		86,767	36,370
(d) Geological Surv	ev .			5,273	1,997
Adjustn	nent	* *	* *	78,714	65,767
Roundi		<b>**</b> * * * * * * * * * * * * * * * * * *		52	* *
	-			and the second s	The second of th
	T	otal Mines	, V.	1.26,000	1,14,691
Application on Value Communication					

No. 5-DETAILED ACCOUNT OF EXPENDITURE BY MINOR HEADS.

		EXPEND	ITURE
Heads		Budget Estimate 1352 F.	Actuals 1352 F.
3. A. Petroi Cess		3,00,000	3,59,000
B. B. MOTOR VEHICLE TAX		2,50,000	3,46,889
A. INTEREST.			
1. Interest on Government Debt		30,60,766	33,43,781
2. Old Railway Shares	• •	2,50,850	1,85,921
3. Funded Deposits	• •	5,10,000	5,58,641
t. Permanent and Temporary Deposits	••}	3,90,100	2,46,101
5. Tuljasingh Endowment Deposits	• • !	6,250	* * * * * * * * * * * * * * * * * * * *
7. Savings Banks Deposits	• •	2,00,000	1,89,253
6. Postal Cash Certificate .	1	1	
8. Miscellaneous	• •	366	00.000
Rounding		000	26,031
Total Interest		44,17,100	45,44,728
B. B. REDEMPTION OF DEBT		28,42,000	28,42,000
MINT.		many agency or proof or attractions properly	- Indiana na manana manananakan da i
(a) Mint		1,17,000	3,69,099
(b) Stamp Manufacture		56,800	4,977
DeductPer contra		-56,800	_4,977
(c) Weights and Measures		3,000	8,000
(d) Special allotment for purchase of material		* *	**
Total Mint	• •	1,20,000	3,72,099
10. Paper Currency.		2,91,357	4,15,694
11. Exchange.		and a page and a page and a second	And Annual Water-Militarius Spains
1. Loss by exchange with B.G.	and an	To a second seco	1.1
2. Loss Exchange with Sterling			1
3. Commission on Bills and Hundies		7,000	15,741
4. Remittance charges outside Districts .		30,000	. 1
, and the second			
Total Exchange		37,000	15,741
12. Post Office.		the control of the state of the	-
1. (a) Postmaster-General		1,08,717	1,09,269
(b) Stores		50,138	48,630
(c) Divisional Superintendent		45,490	51,480
(d) Balda and District Post Offices	• •	8,04,559	9,08,650
(e) Postal Cash Certificate Scheme		4 4	16,82
Deduct Met from payment of Cash Certificat	CS		
Scheme 2. Interest on Savings Bank Deposits	• •	9 9 5 000	1 00.02
** vince on an againg rights rachastra	* •	2,25,000	1,89,255
		i di danin nganjangan ngangan	

## THURSHARD ACCOUNT OF EXPENDED HE BY MINOR HEADS.

·				e mirsh i ili est re egu
			Expeso	1111161;
Heads		Į.	Budget stimate 1352 F.	Actuals 1852 F.
3. Add Transferred from 9-B.				
Stamps manufacture for Printin	m of Postai			
Stamps and Envelopes	75		77,7111	1,(115,(154)
Adjustment			* * * * * * * * * * * * * * * * * * * *	W W. LEWYSERMESE
Rounding	4 4		4	
Total	Post Office		13,11,600	14,26,619
io A Summer an Air Man		,		n i elitane
12. A. Subsidy to Air Mail.	7 s	•	17,500	4,980
18. PAYMENTS TO HIS EXALTED HI	GHNESS		50,00,000	50,00,000
18. A. MILITARY SECY: TO H.E.H.		w + 1	12,000	18,366
B. Expenses of Princes		1 4 + 5	10,62,000	10,98,171
C. Expenses of Sahibzada			64,000	65,985
Nawab Basalat Jah Bahadu		* * ;	1 4	* *
A 15			}	
Adjustment Buildings		1	-	
Dundings	Total		11,38,000	11,77,472
GENERAL ADMINISTRA		-	* * * * * * * * * * * * * * * * * * * *	A CONTRACT OF STREET STREET
CHARLELLA RESILLATOR REAL	LION.	7	, , ,	
1. Peshkar's Tahrir			72,000	* 1
2. President and Staff	* *		8.27,915	3.52,258
3. Sadar-ul-Mohams				
(a) Finance Department	1.4		99,258	1,16,930
(b) Judicial Department			90,144	84,081
(c) Military Départment	s +		60,249	60,922
(d) Revenue Department	* *		1,02,700	1,36,130
(e) Public Works			60,330	62,740
(f) Educational Department	* *		64,601	57,328
(g) Industries and Commerce			58,856	62,400
(h) To Peshi of H.E.H.	* *		89,057	* * * * * * * * * * * * * * * * * * * *
	Total (3)		6,25,190	5,80,550
4. Secretariats:—	•	1	eparationistica est established in the security of the securit	provenumbiologicamine and photographic contractions and proceedings
(a) Financial Department			2,27,656	2,90,272
(b) Judicial, Police, etc. Dep	artment	* *	1,97,042	1,81,505
	LNA WAXEWASU		1,32,917	1,80,979
(c) Military Department	* * *	* *	3,98,099	8,92,099
(d) Revenue Department	* *	.* *	My OU, WOD	U, DA, VOI

		ŧ	EXPEND	ITURE.
Heads	wage in 10 Km. Han spansken i i in del melle della menten	ati yn weddingo a	Budget Estimate 1352 F.	Actuals 1352 F.
(e) Political Department	• •		1,15,948	1,28,820
(f) Industries and Commerc	·	(	1,06,150	1,04,72
(g) Legislative and Legal			88,187	91,089
(g-1).Judicial Committee	4.4		95,378	60,974
(h) Buildings and Com.			58,168	55,188
(i) Irrigation			14,000	13,984
(j) Development	• •		19,903	19,035
Chief Secretary Peshi Mubi	arak			60,607
(k) Reforms Secretariat				2,24,280
eductTransfers to M. H. 43				
(l) (1) Constitutional	* *		- 2,26,493	* * 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
(m) Railway and Mines			-26,059	• •
Transfers to Railway and	Mines		26,059	28,048
(n) Rural Reconstruction			-36,778	+11,378
(v) Post War Development				
License Establishment	• •			* *
To	otal (4)		17,11,719	17,87,827
5. ACCOUNTS, AUDIT AND TREASE	TRIES			,
(a) A. G's Office			5,60,389	6,77,20
(b) Central Treasury	* *		1,09,061	1,04,28
(c) District Treasuries	* *		2,72,131	3,22,85
	Total (5)		9,41,581	11,04,84
3. Records, Census and Statis	rics.			( %
(a) Daftar-i-Diwani			1,62,738	1,55,95
(b) Darul Insha	• •		1,128	1,29
(c) Statistics	* *		93,921	94,31
(d) Census	4. 9-			13,91
(e) Cotton Scheme	• •		*	2,57
	Total (6)		2,57,787	2,68,05
w 1		L. Control of Control		1,11
7. ATIVAT OFFICE	4 8	• • [	51,616	53,98
8. SUBEDARS		• •	2,70,684	2,57,23
9. LAWAZIM-E-SUBEDARIES	A B		11,284	14,38
10. CIVIL SERVICE CLASS	* *		1,18,224	1,00,07
Rounding	* *		and the second s	-1- 10
Total General Admini			43,88,000	45,18,70

## DETAILED ACCOUNT OF EXPENDED BY BY MIXOR HEADS.

	leas of a	et ark fear milk to a district
1	EXPEN	ntrib;
Hends	Hudget Estimate 1532 F.	Actuals 1852 F.
15. POLITICAL CHARGES.	Rs.	State of the state
(1) Minister's Palace Establishment (2) Shikargah (3) Karkhanajat (4) Maintenance of Hyderabad State Garage (5) Receptions and Entertainments (6) Residency Gardens (7) Information Bureau & Publicity Office (8) Maintenance of Jubilee Hall (9) Maintenance of Delhi Palace (10) Subscriptions and Donations (11) Miscellaneous Service Grant charges (12) Telephone exempted lines (13) Secret Service Grant Rounding	46,694 78,785 42,287 94,508 2,49,705 16,026 3,82,468 8,622	42,279 73,687 42,783 1,17,690 2,60,240 12,941 3,69,189 8,368 3,925 1,41,745 15,698
Adjustment		4 9
Total Political Charges	8.88,500	10,88,409
15-A. AGENT, BERAR	V depresant to the second of t	95,401
<ul> <li>(1) Service Pensions</li> <li>(2) Gratuities</li> <li>(3) Compassionate allowance to Survivors</li> <li>(4) Pensions to Irregular Troops</li> <li>(5) Pensions to employees of Nazmai Jamiath</li> <li>(6) Pensions to Sikh Widows</li> <li>(7) Family Pension Fund</li> <li>(8) Pensions commuted and transferred to:</li> </ul>	11,88,400 1,00,000 9,00,000 5,000	49,19,901 82,180 11,97,987 974 407
(9) M.H. VIII A. Interest at 5½ per cent. on the Capitalized value of Pensions commuted. (10) Capital Repayment of Capitalized value of pensions commuted. (11) Transferred from Receipts	1,07,600	1,38,084 1,38,877 9,88,566
Total	54,15,000	54,84,844 is
Deduct-Receipts	4,91,000 management extension antico e location	Profession on Limphings with subjective and subjective set of subj
Total .	19,24,000	5.48,48,44

		EXPEN	DITTRE
Heads		Budget Estimate 1352 F.	Actuals 1352 F.
17-A. LIPE INSURANCE.	1	1	Valle winds
(1) Salaries and Allowances		67,769	72,457
(2) Travelling Expenses	- • [	50	• •
(3) Contingencies		21,289	30,624
(2) Met from Insurance Fund		- 89,108	$-\frac{298}{1,02,783}$
Total	!	observation de salvagement de salvag	The same of the sa
	-	nale handerangelier with profit and anticipier of their anticipier.	
17-B. Family Pension Fund. (1) Salaries and Allowances	1	11 900	10.44
(2) Contingencies		11,200	13,109 21,107
(3) Deduct Met from Family Pension Fund		_ 11,200	— 3 <b>4</b> .216
Total	• •	ann ann ann an Ann ann an Ann	*
18. Mansabs, Imtiyazis and Special Allowance  Mansabs and Mahawarat.	ES.		
1. Mansabs. (a) Mansabs Maviza jagir		76,539	78,558
(b) Mansabs Mamuli (Ordinary)		7,62,836	6,14,578
(c) Mansabs Imtiazi	• •	2,52,132	2,74,284
2. Mathawarat-ta-Hayat (Life time Mahawarat)	and the second s		
(a) Mahawarat issued under Royal	1		110
Commands	• •	3,12,728	4,00,812
<ul><li>(b) Mahawarat sanctioned by H.E.P.</li><li>(c) Political Mahawarat</li></ul>	• •	3,22,797	1,52,088 58,258
(d) Taukhayaban (Mutafariq Qadim,		••	00,200
Tankhayaban, Haqa Fonj Mutafariq Imtiyazi Haqa, Anwar Khan Marhoo	m)	84,461	1,362
3. Tahrir Serishtadari.	7)	5.44.74	
	-	,	
<ul><li>(a) Ilaqa Dharam Karan</li><li>(b) Ilaqa Raja Narsing Raj</li></ul>	* *	4,380	12,876
(b) Haqa Raja Narsing Raj (c) Nizam Police Silver medal holders		9,276	16,268
4. Commuted value of Mansabs		6,000	10,734
	,	18,81,149	16,19,268
ر. این از این استفاده این است	-	d. C. Justi ar Springhaustrafraghandskrippingelikerines (granum 1	

## DITABLE ACCOUNT OF EXPENDITION BY MINOR HEADS.

			Expini	11 K
Heads			Budget Estimate 1652 F.	Actuals 1952 F.
5. Mansabs commuted tran	SFERRED	7/43 1		
(a) M.H. VIII. A Interest a capitalized value of Mans	de com	insteri	eres Charles	THE REST OF STREET
(b) K. Capital Payment e	of conjutati	zed		
value of Mansabs commut	\$ ,4 \$	K 6	31,924	95,808
		1	1,01,146	17,28,008
Rounding	t d		111 1 10 100 100 100 100 1 10 10 10 10 1	Ner A protect wheel processor
,	, ,	* * !	T MANY E	rs securepolarizae is till i
		1	19,32,324	4 V
Marie / Denniste comico contilladi	3	, ,	. ।।तसाल ४ ३ वर्गा । शक्र ।	Lik - HillfroftWiting 1;
Ocduct(Receipts service contribution Recoverable from Sarf-i-Khas		* * †	milled !	-300
	Total		1	17,27,648
Mar and			1 7 4 4 75 7 Mahyangar s	nderstanden eigel spiller wegen te ligt in
9. MILITARY. u. Regular Troops		1	1915 ESEL PLANE	NAND LIM MORES
b. Imperial Service Troops	8. 4	4 4 ,	38,88,628	110,85,799
c. Nazam Troops	• •	• •	2,59,408	1,78,989
d(1) Powder Factory		* * (	20,784	18,248
(2) Workshop		* * 1	2,532	2,535
e. Army Training School			30,010	17,685
f. Cadets Training Regular Forces		• • •	41,685	25,402
g. Nazam Battalion	* *		1,17,556	1,84,351
(2) Line Sanitation to Nazam		1		
h. 2nd Nazam Battalion	* *		A 10	* *
i. Subsidy to Polo Club		* * 1	1,15,000	31,397
j. Military Central Store.			6,021	5,295
k. Hyderabad Cantonment	, 4		17,628	18,766
1. Mominabad Cantonment			10,721	18,181
m. Sanitation Regular Forces	la a		22,408	11,688
Adjustment			106	4.1
Rounding			* 4	b #
	100 A			4412 × 24 817 9 864 (6 H
	Tota		64,71,000	58,06,212
eo. Courts.			The state of the s	,
(1) Salaries, allowances and Contin	genvies.	. 1		
a. High Court	Maria de la companya della companya		5,28,065	5,92,921
			2,22,817	2,36,925
b. Sessions Courts	* *		and decree days as a distance of	
<ul><li>b. Sessions Courts</li><li>c. District Courts</li><li>d. Special Courts and Coroner</li></ul>	* *		3,88,558	4,08,49 <b>2</b> 59,571

		Expi
	Me dels	Budget Estimate 1352 F.
	to City Civil Court	88,945 50,008 64,031 10,16,180
	Total	. 24,23,015
	Deduct (1) Receipts	- 1,50,582 - 287
	Total	1,50,869
	Adjustments	
	Total Courts	22,72,100
21	Jans.	memorite condensately and manufacture by might be discovered.
	<ul><li>a. Maintenance of Convicts</li><li>b. Jail Manufacture</li></ul>	4,74,000
	'Total	. 1,74,000
	Deduct Reccipts Rounding .	an desirance metabological mentions and and an analysis and an
	Total Juls	4,74,000
22	Porter.	Water seek steel even jugureespell ski
	A. City Police.	
	Weston I icome a good Il want mation	1,21,956 39,410 9,04,297 1,19,415 5,634 39,367 25,867 2,776

## DEFAULD ACCOUNT OF PARINDING BY ME OF HEAD

	1 1011	11111111
Heads	Bul at Letin at 1352 F	Actuals 1972 f
<ul> <li>9. Special allotments (inappropriable)</li> <li>(a) Purchase of Cartridges</li> <li>(b) Reserve for Traffic out-post</li> <li>(c) Nizam Silver Jubilee Medal</li> </ul>	1	
Total City Police	12 58,722	11,61,201
Deduct.  (i) Transcried to M.H. 13 Hill Fort Gate Guards  (ii) Jubilee Hall Guards to M.H. 15  (iii) Process Service charges	5, 100 1,318 5,631	1,245 950 7,087
(iv) Met from Motor Leense and Registra	2.770	
Total Deductio:	- 15,128	14,419
Total A	12,43,504	11,49,885
B BHILS AND FAMOSIES AT KHANDESH C. District Police. 1. Director-General 2. District Police 3. Detective Force 1. Training School. 5. Criminal Settlement Police 6. (a) Paigah Force (b) Khurshid Jahi 7. (a) Lingal School for boys Do girls 8 Motor License and Registration 9 Village Police (mappropriable) Seth Sindhi (a) Paigah Police (b) Nizam Silver Jubilee Medals allowance	2,29,618 30,85,473 3,81,088 55,685 50,897 80,557 76,328 15,681 2,521 8,116	2,50,268 36,11,050 2,81,869 41,047 61,009 1,00,655 23,909 5,082 2,158 8,578 4,47,588 2,58,604
Total District Police	15,85,950	50,00,650
Deduct.—(1) Met from Paigah  (2) Balla Vista Police  (3) Motor license fee	- 1,30,000 - 18,712 - 8,116	1,30,000 16,476 3,578
Total Police	48,79,181	60,90,981

					Ext	PENDITURE
Alberton Mills		Hends			Budget Estimate 1352 F.	Actual
(23)	. Epre	CATION.			The same of the sa	management to consider the same of same
(1	). D.P.1	l's Control.				T de la constantina della cons
	d. Mi d. Mi c. Pri Spe g. Sel h. Spe	nection and Board of Easterion gh Schols ddle Schools mary Schools cial Schools colarships cial allotment			1,45,820	5,23,223 13,56,093 11,82,210 38,78,906 3,29,869 1,00,334
	(3	<ul> <li>). General expansion (i)</li> <li>) Allotment for expansition from Post-War Reserve (Inapproprial)</li> <li>) Restored balance non one year only</li> <li>) For purchase of Furnic equipments</li> </ul>	ion of E d Develops able) -recurrin	duca- ment g for		
n	(5)	Non-recurring Expansion of primary	 Educat	ion		• •
m	ressed (	lussis.				
	(2). Pet (2). Me (3). Up	nsion of depressed Class dical help for depressed lift of abouginal tribes	ses (duca   classes 	tion		::
2)	A.	Or was a second			71,19,473	71,44,824
	B. C. D.	Osmania University ( Encouragement of Lit Block-Grant Reserve Grant to Economic Co Graduates	erature	· of	20,91,920 1,067 8,778 2,000	20,72,218
					21,06,765	A Marie Section of the Section of th
3) a. b.	Nizam Madra	College Board Control sai Ahya		* *	2,46,833 54,112	20,72,218 2,26,119 41,026
		To	tal	4 #	3,00,445	2,67,145

			EXPIN	DITI IN
Heads	Ann Shakh at a		Budget Estimate 1352 F.	Actuals 1852 F.
(4). a. Libraries b Grants in-Aid under D.P.I's	 Control	• •	43,044 6,454	1,30,299
	Total	* *	19,498	1,30,299
(5) a. Special Officer Industrial an Education b. Reserve c. Grants-in-Aid to Industrial d. Allotment for Industrial, A Technical Education, from Development Reserve (in	Schools gricultura m post-w	d and	4,85,875 5,639 15,611	4,47,778
e. Allotment for Industrial, A Technical education Non appropriable)				
	Total		5,06,625	4,47,778
(6). Mahbubia Girls High School Adjustments Rounding	5 P 40 A4 46	* *	1,47,765	1,85,142
Grand Total 23 Educatio	l)	, .	1,05.30,000	1,01,07,101
(24) Medicini and Sanitation.		1	•	75-94
A. Allopathic.				
(1). Salaries, allowanees and v	ontingene	te s		
a. Direction Health School. b. Hospitals, Dispensario c. Chemical Analyser d. Bacteriology and Labo e. Medical Inspection of f. T.B. Specialist	s and Sto	res	1,32,220  21,78,806 17,142 7,622 43,251 36,959	1,19,290 21,465 22,43,843 19,114 7,196 37,112 39,738
g. Nutrition Scheme	Total (		21,368	21,99,975

			EXPEND	PITTERE
Heads	in and the second secon	The second secon	Budget Estimate 1352 F.	Actuals 1852 F.
2. Grants in-aid			79,948	72,854
3. Tampsum grant	* *	,	20,114	1 m3(14)#
1. Lampsum grant for new l	iospitals (in	1-		**
appropriable)	••		* •	
5. Non-recurring for equipm	ent			
6. Special allotment for expansion	msion in-			
appropriable				
7. Dearness grant for medici	ne (inappre	3-		15
priable)	**			
s. Dearness grant for diet to	patients (i	11-		1
appropriable)				* * * * * * * * * * * * * * * * * * * *
9. Dearness grant for beddin	g and cloth	ing		1
(inappropriable)		!		
10. Special allotment for Vict		a		
Hospital (inappropri			, ,	
11. Special allotment for King	g Kothi	1	Ì	
Mubarak	• •	• •	* *	4 *
Allop	athic		28,37,434	25,72,829
. Unani.		-	m fil an underland ple moter or yet as empresent interestinate \$ 20,000	an a comment of local infrared accomplished
(1). Salaries allowances and Conf	ingencies.			1
u. Unani Board			22,575	2,277
h. Direction			29,206	30,251
c. Nizamia General Hosp	ital		85,329	88,668
d. City Dispensaries	H #		74,889	70,728
e. Medical Stores			40,103	19,164
f. Nizamiah Medical Colle	age -		40,403	37,840
	i.		2,72,506	2,78,418
		-	13,440	to members were seen accompanies and managed to
9. Grants in aid				10,297
2. Grants in aid	**	• •		2009,000
2. Grants in aid 3. Lumpsum grant	* *		16,575	
	Unani			2,83,715
3. Lumpsum grant Total B.	on,	Service of the servic	16,575	of the environmental state of the contribution
3. Lumpsum grant  Total B.  Public health and Sanitati 1. Salaries, Allowances and C	on,	Service of the servic	3,02,521	2,88,715
3. Lumpsum grant  Total B.  Public health and Sanitati 1. Salaries, Allowances and C  a. Sanitation	on. ontingencie	Service of the servic	16,575 3,02,521 1,61,899	2,88,715
3. Lumpsum grant  Total B.  Public health and Sanitati 1. Salaries, Allowances and C	on, 'ontingencie  neasures	Service of the servic	3,02,521	2,88,715

	Expen	DTTERE
Heads	Budget Estimate 1852 F.	Actuals 1352 F.
d. Anti-Malaria c. Anti-Malaria Nizamsagar Project f. Mobile Dispensary and Cinema Cur	22,745	2,448
Total (1)	2,65,720	5,40,607
2. Grants-in-aid 3. Anti-Plague Committee 4. Health Scheme 5. Medical Relief to Local Fund 6. Moiety of Public Health Scheme from Local Fund 7. Grants Local Fund 8. Establishment charges Local Fund Nizamat office  Total (C) Sanitation  D. Ayurvedic.	10,200 60,000 8,85,020	1,63,000
1. Salaries Allowances and Contingencies.	9	
a. Ayurvedic Board b. Ayurvedic Dispensary c. Ayurvedic College	12,250 12,231 9,597	8,786 19,990 10,501
Total (D) Ayarvedie	84,078 35,09,958	1863 \$5500 1879 \$666 \$
Adjustments	33	er toes - er er ste se destambles faugen e . R. 166
Total	35,00,000	.95,49,378
(25) Ecclesiastical.		
1. Salaries and allowances and Contingencies 2. Grants for religious purposes 3. Religious Charities 4. Festival Expenses 5. Manuals Yeomiahs and Saliyanas 6. Special sanction of H.E. H. 7. Phigrips to Macca	1,67,642 8,49,449 96,262 88,924 2,70,060	1,78,605 8,71,738 86,955 74,826 2,83,548

DUALITH ACCOUNT OF EXPLODITION BY MINOR HUADS.

	EXPINDITURE	
Heads	Budget Estimate 1352 F.	Actuals 1352 F.
8. Anjuman Khawateen Islam	. •	
9 Buildings .		5,639
10 Adjustments .		* *
Rounding	723	* *
Total Enck stastical	9,73,000	9,96,306
(26) Agriculture.	de poste de poste de la constante de la consta	
1. Sularies, Allowances and Contingences.	The second secon	
A. Reserven		
1. Director	51,603	1,03,692
2. Deputy Director	96,619	31,242
3. Expert Staff	1,58,184	1,46,911
4. Enfomologist Section		1,280
5. Agricultural Farms	2,50,015	2,35,007
6. Machinery and Boring	39,960	26,936
7. Nizam Sagar Insect Pest Scheme	8,875	6,899
8. Nizam Sagar Scheme	6,474	20,240
9. Agricultural Statistics Section	2,425	8,245
10. Pulses Research Scheme	• •	2,508
Deduct 1 cost met from Imperial Council	* 1	•
11. Council Research wheat insect post	2	
Scheme	Ĭ	4 4
Development Scheme	alendar de la companya de la company	92,929
12. Imperial Council of Agriculture Research Cotton Scheme, Warangal	7 dt 434977 }	
DeductRecoverable from Azamjahi Mills.	16,237 13,656	• •
13. Tungabhadra Project	6,73,903	. 118
Deduct. met from Famme Reserve	6 73,903	***
14. Manure Scheme .	**	
Total A	6,16,766	6,76,807
B. PROPAGANDA.	deduction and 20 stages assurab the	nders serger steps elektrike folijklysjeljet oppolijskoles ende
1. Director	67,850	85,127
2. Deputy Director .	12,754	30,318
3. District Works	1,92,630	1,84,479
Nizam Sagar, Propaganda work	8,953	4,584
Total B	8,12,187	2,54,451

garagine site. An and an one we assume assume parameters disconnictions with, amplitude, pays with their law, and up as the first	pundakingan lagi yaling kapishapingi	ik For AHIB
į	EXITYD	ITER)
Heads	Budget Estimate 1352 F.	Actuals 1352 F.
('. MARKETING.		
	0.717	6,810
<ol> <li>Marketing Officer</li> <li>Marketing Survey Office</li> </ol>	22,3111	19,238
Total (	20,047	26,054
1). Special allotment for extension of cotton		
Research		*
E. Adjustment	12 PE STATES	9,56,812
Grand Total	9,58,000	"Fg FTF417 8 M
(27). VILTERINARY.		
1. Salaries. Allowances and Contingencies	Black and the state of the stat	
	61,833	53,153
The state of the s	1,20,601	1,19,281
B. Stud Farms C. Cattle Breeding Farm	58,2°M	61,574
D. (1). Veterinary	3.0 2.786	1 08,390
(2). Virus Section	2,194	1,021
(2) Propaganda Works	1,914	2,023
(D4) - Live Stock Scheme	1 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	2,157 35,889
E. Medical Store	31,032	3,600
2. Grants-in-aid	3,600	********
3. Adjustment	1000	
Rounding		
lotal	5,81,000	5,87,088
	\$ \$00 PT	emphalographementaria held o
(28). CO-OPERATIVE CREDIT.		
1. Salaries and Allowances (A)	3,71,780	3,35,893
1. Sataries and Albanas. 2. Travelling Expenses	65,040	74,619
a Contingencies .	61,111	17,099
A Special Charges	1	8,118
Washington Market 1	*	27, 28.0
ALL MARKET OF THE PARTY OF THE	+7,856	6,816
transferred from (20) agriculture	287	, .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Rounding	for the particular of the part	and the section of th
Total .	5,05,000	4,67,878
	and the second of the second of	

	EXPLN	DIII RI
II ads	Budget Estimate 1352 F	Āctuals 1352 F.
29) MISCELLANDOUS AND MINOR DEPARTMENTS.	-	- sace park
1. Sularies, Allowances and Contingenous, etc.	Langue	
A. District Observatories		
B. (1). City Survey (2). Store of Hyderabad Municipal	1,800	1,585
Survey Plan	. 9,816	
(. Archeology and Museum	1,91,955	9,248
D. (1). Hyderabad State Aero (lub	33,905	1,50,781
(2). Aviation	. 41,000	80,108
E. Direction Wireless and Broadcasting	44 000	
Department	61,991	15 8/4 / 15/4/16
F. Transmitting Station, Hyderabad . G. Broadcasting Station, Aurangabad .	1,85,267	2,51,265
4. Electrical Inspector	. 88,315	86,8 <b>88</b> 86,448
Adjustments	. 39,700	00,330
Roundings	329	* *
Total .	6,53,000	5,72,278
30. Municipalities and Public Hlaith.  1. Salaries, Allowances and Contingencies.		To the second se
A Man and Particula	Property of	
A. City and Suburbs 1. Hyderabad Municipality	1,07,317	5,08,398
2. City Improvement Board and Govt.	2,07,027	3,00,000
Gardens a. City Improvement Board	5,75,440	3,84,447
b. Government Gardens	67,725	57,427
c. City Gardens .	11,320	9,525
Total	6,54,485	4,51,899
Autai	0,04,400	w,01,000
3. Hyderabad Water Works	3,69,280	2,62,862
<ol> <li>Hyderabad Drainage</li> <li>Chief Engineer and Secretary</li> </ol>	13,868	4,83,792
b. Executive Engineer and staff	3,00,000	5,00,000
o. Decentive Engineer and stan		LA

	EXPEN	DITURE
Heads	Budget Estimate 1852 F.	Actuals 1352 F.
B. Districts.		
1. Contribution to District Municipali-		
ties and Local Funds	5,00,000	1,52,834
2. District Gradens	15,101	* *
3. Municipality (Sanitary Inspector) .	50,000	*
1. District Town Improvement .	50,000	•
5. Small Head Quarter Town	• • •	
6. Gulbarga Water Works		# #
Total .	6,15,101	28,59,280
O Wiles annulut Der was Bestame and m D	an successive and characteristic latera	Signified absorption-designed right
2. Water-supply to Bren gun factory and T. B. Sanatorium	1,25,000	
Deduct Amount transferred to K. Capital out		A #
lay	1,25,000	•
Total .	25,60,081	iga jahilipi an ilipidharani annahinin ya 18 18
	to 10	p. 1661 Verlander Hospita
n. Deduct.—Chargeable to Debt head		* *
4. Adjustments	180,81	
Rounding		
Total Municipalities and Public Health	25,41,000	23,50,280
	THE IS NOTED	out gap Jan St. Tax
31. BOILDINGS AND COMMUNICATIONS.	23,100	
A. 1 Consulting Engineer.	3,19,172	
2. Chief Engineer and Secretary 8. Chief Architect	1,64,000	
B. Superintending Engineer and Staff		•
C. Executive Engineers and Staff.	10.03.607	
a. Construction b. Mechanical Engineer	88,266	» »
D. T. R. S. Division	1,09,477	
1 hadrent		
(I) Share of Establishment chargeable to Major		
Ifead (82) Irrigation	5,30,000	*
Total Establishment	21,10,188	al de de la company de la company de de la company de la c
2. Communications.	indular property and the second	a national plant of their and prophetic concernation of the second secon
a. Original Works	17,00,000	**
	25,70,000	ۇ ئىرى ھە
	A ser all the state of	minutes and a second property of the second
Total Communications	42,36,000	
年,20 在海峡的建筑是海峡海峡海峡 670分)。	有 b b b a #	1. 接触中国

		1	Expens	)TTURE
Heads		1	Budget Estimate 1352 F.	Actuals 1352 F.
3. Buildings.		•		, t
a. Original Works		* *,	10,00,000	ه م ایان کاری را و او
b. Repairs 1. Periodical	, ,		8,00,257	
2. Special 3. Petty repairs	* *		6,385	, ','Y.'
	Total Buildings		18,06,642	The second secon
			meanshroad-sacra e a a a a a a a a a	
4. a. Tools and Plant b. Reserve for unseen works	4 4	• •	1,40,000	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
5. Capital Works  Deduct—Transferred to K.	Capital		44,44,000	
ti. Suspense Stock	• •		* *	* * /***/   1
Total	Establishment .		espektivit om july stitristien met je vende ji sevensje Ne nij	me me enember til å invanceppin signi king me må
Communications and	l Buildings, etc.	* •	82,86,830	81,07,361
1. Transferred to Major Hea Road Fund Works 2. Transferred to Major Head Strategical roads	• •	* *	5,00,000	and the same of th
3. Transferred to Major head tration, cost of Secretaria 4. Cost of Chief Architect's I	at Establishment	t !	5,00.000	
met from receipts of wor 5. Transferred to Civil A/o		on	1.64,067	
Departmental Buildings	. A		* *	
Add. Adjustments Rounding	* *	!	1,16.385 22	4 4 () () () () () () () () () () () () () (
Total Buildings and C	omnunications	• •	76,81,000	81,07,861
2. IRRIGATION (REVENUE ACCO	n'nt).	;	n a san't an amban and Market an amban and and an and an and an and an and an an and an an and an an an an and an	manus e amunine cadescou movima nemoranificación .
(1) Salaries, allowances and C a. Chief Engineer and So b. Superintending Engin	eretary. eer and Staff	* * *	5,30,749	
c. Executive Engineer m d. Nizamsagar Project	od Mall.		97,656	
	Total	-	6,28,405	A Company of the Comp

			,
		PXPEN	ort: HE
Heads		Budget Estimate 1352 F.	Actuals 1952 F.
(2) a. Irrigation Department	Raildings Construc	for '	
tion, Rent and Rep b. Communication		2 86,910	F 4
1. Original 2. Repairs		0,770	, s. s.
		Adjust to the	reades to be described the second of the sec
	Total .	98,086	S W
(3) Irrigation works chargen	ble to Revenue.	E pank	a subsection of the subsection
a. Maintenance and rep	nirs	8,50,215	
b. Construction Deduct 3 (a) Transferre	when I it Land	1,25,0(N)	* *
Irrigation		*   * *	: €
**		A Mark Bill Carlog C	
	Total .	12,75,815	) }
(4) Irrigation works charges	ble to Capital .	\$ 1 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	6 45 12 121 Wayi y
a. Maintenance of irriga		į.	1
able to capital		* 1	r p
1. Nizamsagar Pro 2. Other Projects		2,26,094	1
may to take a a trait to		The mass wasta	1
, 49	Total .	2,71,094	The special section of the second section is a second section of the second section of the second section is a second section of the second section is a second section of the second section of the second section is a second section of the section of
		1	distribution.
(5) Construction of irrigation	n works chargeable t		
to Capital  Deduct—Transferred to	Canital Outlay	5,41,900	İ
(6) Tools and Plant	,	20,000	1
(7) Suspense Stock	1.4.4		p &
(8) Reserve for works (G)	E is in	2.11,000	w w T
	Total .	25,00,000	4.4
		T T T T T T T T T T T T T T T T T T T	
Deduct. 1. Amount transfe			
14 General Administr		14,000	1
Account of Secretariat 1		Ж,	
met from the recei		* W 1	<b>1</b> 1 ₩
Add.—Adjustments.		N W .	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
Roundings	<i>p.</i> •	ene) en	A Au
	and a grant of	t admiglioradast magas i agginuses toli / successión dessidentes	to a state of the complete of
	Total Irrigation	24,86,000	13.54,887
	1 1		

there we have seen as the end of			,	* * =		1.1
				EXPE	TIG	('R);
Heads			1	Budget Estimate		etuals 352 F.
A			1	1352 F.	i	, , , , , , , , , , , , , , , , , , ,
					ļ	er Hilv equipe
33. RAILWAYS. A. Direction.			į			
1. Secretary (Add from Rly, a	nd M	ines		i e	-	
Secretariat)				20,449	1	17,745
2. Audit			. 1.1	40,405		40,180
Deduct. Audit						
Contribution			* * ;	40,000	1	-40,000
B. Govt. Share of Railway Police			• •	1,22,863	; ;	1,47,897
C. Charges for Government Saloons				37,117		25,547
D. Hire of Railway Saloons for the	use	of office	ers.	14,000		6,830
Adjustments	* *		• •	100		<b>№</b> 14:
Roundings	* *		* *	166		
	,	<b>Fotal</b>		1,95,000		1,98,149
(34). Electricity.			-	manuscriptomic planes and articles		MATERIAL PROSPERATOR
A City				10,97,000		
Deductper contra				10,97,000		
B. District Power Scheme	• •			8,000		7,731
B. 1. Aurangabad Power Scheme	• •		• •	91,390		
Deductper contra	• •			91,390		* *
B. 2. Nizamahad Power Scheme	* *		• •	53,635		78,391
Deduct . per contra B. 3. Raichur Power Scheme	• •	,	• • •	53,635		78,391
Deduct per contra	* * .		• •	1,02,260	-	1,81,047
B. 4. Warangal	* *			66,921		81,188
Deduct per contra				66,921		81,138
B. 5. Nanded			• • ]	52,019	-	68,339
Deduct. per contra				52,019	1	68,339
B. 6. Gulbarga	. ,			58,730		* *
Deductper contra	4 9			58,730	-	w/ la
B. 7. Narayanpet	• •		• • •	14,735	1	15,548
Deduct. per contra	* *			14,735	) mysersis	15,548
B. 8. Yadgir  Deduct, per contra	* *		* * (	13,054 13,054	1	* * 100
immet. per contra			2 A	117,1717	i Inin n	# #
	7	'otal		8,000	i	7,781
Expenditure, for the Distri	ict I	orner	Hou	cee for 18	59	a property of a superior state of the
including interest cha						
		VG 1740	ocost .			V.
Nizamabad for 1352	r.	1		78,39		
Narayanpet. ,,				15,548		
Warangal "			100	81,138		
Nanded ",		'	1	68,339	1	
Raichur "	1 N	1	1	1,81,04	10	
Balance Sheets for Aura	nna	hod	Cull	3 17 2	الوممانين	doir
MANAGEMENT OF THE STATE OF THE	NA BOLL CO	a chilly	we will	THE REAL COURSE	* 0	TO THE TANK

			Expen	oftike.	.,
	Heads	1	Sudget Stimate 352 F.	Actuals 1352 F.	
86.	PRINTING AND STATIONERY.	1 V	,		
	Gross Receipts		4,11,612		,
	1. Government Central Press		1,81,612	4,65,084	
	2. Stationery Depot		4,81,857	10,54,685	1
	Deduct. Per Contra	4 4 1 1001	7,42,857		
	3. Nastaliq Type Foundry		7,887	7,138	
	(a) Gross Receipts	F # 16-252	7,337		
	(b) Working Expenses			T gas in on	, 1
	Pensions				
	A SURGEOFFE & H	greation of	i Harrin hayan an II abusa	come right disput to be made in the property.	أألف
	Total Printing and Stationery	e e	1,81,612	I Marin September Septing	· r
	Net Loss		70,000	1,16,565	P
37.	TELEPHONE.	estatis.	enementur eneme urrete kreheguerikein I	Milit find things for noise you still before between the color	± 1#
	A. City	40	1,18,826		
	A. City  Deduct Transferred to receipt budget		all and made and come and	* *	
	B. Aurangabad and Jalna		15,109	* *	
1 .	Deduct.—Transferred to receipt budget	* * *	15,109	**	F
a	C. Raichur.		8,122		
1 1	Deduct Transferred to receipt budget	* * h	3,122	**	
1 1	D. Warangal	* * ;	18,148	, ,	1
1	Deduct.—Transferred to receipt budget	n g	and the second		
			1		
1 1	Total	April Sent	erzellebet (ekologika) sepzesék prisinsellű jolm á	triangle of East or 1 and east	ler II
	TOTAL	* *	h 4	* *	
38.	Industrial.	1	i Benestor Broom filterior en sistema de	S Note to have 1991 to 1 water reflecting	e 44 <del>14</del>
h 1	1. Salaries, Allowances and Contingencies.	1			
July !	a. Direction	. , i	94,495	86,210	6
A Hill Sh	6. Village Industries Training Centre	, .	92,384	87,26	
	e. District Demonstration parties		53,142	37,86	
	d. Sales Depot		13,803	12,12	
	c. Industrial Laboratory		62,176	71,18	
	f. Factories and Boilers Inspection	* * .	49,858	45,91	
	Textile Manufacture	4 *	* *	8,17	
	Adjustments	* *	6,642		
	Total Industrial	**	8,72,000	3,44,28	2
88.	Transfers from A. Industrial Reserve	!	2,50,000	1,58,76	
		' 1'			A Torre

			EXPENDITURE	
Heads	Sprang I was now	· 24600-1 H 105.00 00	Budget Estimate 1352 F.	Actuals 1352 F.
AMINE RESERVE		4	B 3	
A. Well Sinking Depart	ment.	ŧ	,	
(1) Salaries and allowances			1.02.255	
(2) Travelling expenses (B)			13,100	* *
(3) Contingencies	* 4	. ,	6.870	
(1) Audit Contribution (C)			8,000	
(5) Reserve (G)			3,940	* *
(6) Work, etc.	* 1	, ,	4,46,293	* *
		**	X 5 FTF said eff	* 5
(7) Suspense		* * }	* *	* *
(8) Receipts	3 1	* * ,	5 1100	* *
(9) Tools and Plant	* *	• • !	5,000	
,			,	of the four-face at a gift in .
Total Λ. Well Sinking De <sub>l</sub>	mrtment	• •	7,85,458	27,33,617
		,	At AMP verse Hitter 41 m II vejoue var g I	non 9 ja – ja la ale utuladennujajej jar gjejy i
(1) Sakat Reservoir at Parenda	1.4			A A
(2) Completion of roads .			6,50,000	
(3) Pendlipakala Project .		!		
(4) Rooti Tank Project		1	1,64,500	* *
(5) Boyal Merchaid Project				
(6) Dindi Project			6,26,000	
(7) Other irrigation works				
(8) Road under Dindi Project			75,000	
(9) Construction of buildings for		ltural		* †
Dept. and a road from Sind				
required for the Experimen				
Farm under Tungabhadra S	cheme		1,50,000	
(10) Investigation of irrigation so	arces in Vi	jamır		
and Gangapur Taluqa in An	rangabad I	Dist.		
(11) Manair Project	* *	* • 1	* *	* *
		1	former tie b i h water	DERROR A GUE TIMES OF GENT GENTURE BENTEVES LANG
	Total		16,65,500	* *
C. Famine Relief.			an a residential field that is an in the land of	an an ince of the special area of the special area.
(1) Works including Tools and F	lant		i.	
(2) Civil Officers Relief work in e	leaves D W	1)	*, *	3,56,494
	HENRY T. A.	22/4 4	* *	17,000,x0x
(8) Gratuitous Relief	* *	6 *	* *	
(4) Miscellaneous	• •	• •		1
(5) Loss incurred				***
(6) Deduct.—Receipts	* *			The Control of
			Carried Section with the Section and Section 1	a to make the server photographishes

## DEFINITED ACCOUNT OF EXPENDING BY MINOR HEADS.

	* 1		4 4 4 4 4 4 H	#44 4 1/4 41 1		
		1	EXPENDITORE			
Heads	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	* 1 salvany	Budget Estimate 1952 F.	Actuals 1852 F.		
D. Revenue Secretary's Establishment for	faminero	eks:	*			
	J		,	**************************************		
<ol> <li>(1) Salaries and allowances (A)</li> <li>(2) Travelling expenses (B)</li> <li>(3) Contingencies</li> <li>(4) Bailing Machine, non-recurring</li> <li>(5) Relief to Weavers in famine are:</li> </ol>			5,820 1,310 4,100	5,817 1,717 55,000		
Total D. Famine Work	1 1 ,		24.77,560	31.52.675		
1/1 0 /6.	, , , , , , , , , , , , , , , , , , , ,	the same of the sa	15,00,000	15,00,000		
10-B. Transfers from Family, Indu	RANCE	• •	13,00,000	t wastened		
41. Miscellaneous, (1) Refunds of unclaimed deposits (2) Refunds of Intestate property (3) Refunds of bequeathed property (4) Loss of Treasure	v	Grand and Control of the Control of		11,947 13,327 42,861		
<ul> <li>(5) Lapses refunded</li> <li>(6) Irrecoverable advances written</li> <li>(7) Discount on expenditure at the b</li> <li>Government lossis</li> </ul>	off inse of rais	ing	80,000	5.0%.754 41,260		
	Total		80,000	1 1 showed alphabet transfer of the state of		
<ul> <li>(8) Reward for destruction of wild a</li> <li>(9) Unclassed compensations, and r</li> <li>a. Refunds</li> <li>b. Compensations</li> </ul>	efunds		7,700 5,000	23 323 358		
and any and any and any any			1, , ,	1 100		
All the state of t	"lotal	* 4	12,440	e P		
(10) Miscellaneous and unforescen et a. Grant to Ladies' Association b. Miscellaneous grant contribu	1 -	, r	E A	27.183 4.050 4.218		
	"istal	. T	112.H00	8: 6		
Reserve		<b>1</b> 4	91,15,167	4.		
Rounding	1	* *	14. N	* *		
Granei 1	lutal		65,38,000	6,38,743		
42. Transiture from Road Funds	•		5.00,000	1,42,003		

	A. Water Committee		the later there are again for
	Manage of the same	EXPIN	HTI RE
He ads		Budget Estimate 1352 F.	Actuals 1352 F
48. WAR EXPLASES.			
A. Active Service.			
5. 1st Battalion Hyderabad Infantry 6. 2nd Battalion Hyderabad Infantry 7. 3rd Battalion Hyderabad Infantry 8. 4th Battalion Hyderabad Infantry 9. 5th Battalion Hyderabad Infantry 10. 6th Battalion Hyderabad Infantry 11. 7th Battalion Hyderabad Infantry 12. Medical establishment for 5th and 6th Battalion Hyderabad Infantry 13. War Reserve Officers 14. Surplus horse Depot 15. Surplus horse Depot 16. Hyderabad Artillery Training Centre 17. Miscellaneous formation Regular Forces 18. Depot personal 1st Lancers 19. 2nd Lancers Hyderabad Imperial service 20. Hyderabad Cavalry training Centre II. 21. Internal security duties 22. Soldiers Board 23. Army Head Quarters		1.32,316 5.10,292 5.92,612 2,00,510 4.45,916 4.41,950  3,75,541 3,79,383 3,80,084 27,081 1,09,200 93,979 9,385 1,22,133 8,802 31,015 4,62,093 5,09,963 4,835 16,800 3,331	1,21,724 3,40,908 65,500 1,20,705 2,83,015 4,86,193  3,59,158 3,26,415 3,02,882 6,625 3,97,285 1,02,083 42,220 1,08,794 3,797 1,38,538 3,38,978 6,28,908 21,770  5,055
25. Infantry Training Batt. 26. Depot 1st Battalion 27. Depot 2nd Battalion 28. Depot 1st Lancer 29. Depot 2nd Lancers 30. Additional Estt. for A Battery		46,893 88,395	16,990 34,841 /
<ul> <li>31. Res, clerks for the units serving ex.     Dominions</li> <li>32. Pool of followers</li> <li>33. Veterinary Officers</li> <li>34. Lumpsum for army</li> <li>35. Lumpsum for construction of barracks b. Contribution</li> </ul>	* *	21,00,000	• • • • • • • • • • • • • • • • • • • •
c. Donation d. Miscellaneous Depots	* *	91,85,578	* *

		Expla	DITI KI
Heads		Budget Estimate 1352 F.	Actuals 1852 F.
Deduct. Cost recoverable from Milita	ary .	. 8,33,320	is the state of th
Adjustments	* *	* * *	* *
Rounding	V P V	411	* *
Office of the Adviser Hon'ble C. and L.		* *	1,14,702
Office of the Price Controller (Revenue	Sectorariat)		49,048
Defence Secretariat	y k	P	1,17,406
Petrol rationing Board		•	23,764
Fruit Area rationing officer .	* *		7.141
Second Area rationing officer Third Area rationing officer	* * *		8,491
Rationing office Atraf Balda	я	• •	2,546 1,480
Rationing office Districts .	•	i *	1,95,899
Miscellineous Depts			38,50,86×
Durings allowance	**		57,06,750
Grant No. 10 to European children taki	nar stædter m	1	158 44164 \$ 1844
India			1,50,888
Grant No. 7.			1,15,5(H)
War prize Land		1	1,(11,0
And No 8 X mas and New Years Prese	D15		5,000
Subscriptions		ł	21,00,000
•		1	
		, "	* *
	250		
	Total	1.51,01,000	1.02.73,307
		64 N	44
14. CHITRAL COULTAINS		1	
(1) Grants in and to In fithition		1 8 49 152	
(2) Reserve for grants in aid out a		1 41 47 1 72	,
a, Under Royal Communical	* * * * * * * * * * * * * * * * * * * *	> 1 19(1 (HH)	and and and and and and and and and and
b. H.E.P Control		1 111111111	The second secon
Rountm	*	1	
		and .	
			and the same of th
	l'est je l	1 14,248)	6 04 11
15. SIATI BINK.			1
( p. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.			
(1) Salaries and allowances			}
(2) Contingencies	•	*	
Rounding	,		1
	F#8a\$		
	Total .	* * *	1,70,158
16. WAR EMERGENCY RESERVE			# # # # # # # # # # # # # # # # # # #
to, than the total of A 1917 A. W. I.	* *	A 9 ¢	115.23,303